Stell: Wells 48 H

SAFETY GUIDELINES AND INSTRUCTIONS FOR



SDMS DocII

282381

CONTRACTORS

CS-WI-0000-02205

ZIHIBITE

5/17/84

SAFETY- PROS

CHEMICALS GROUP

CD 292

OLIN CORPORATION 120 LONG RIDGE ROAD STAMFORD, CONNECTICUT 06904

Contract No:

CS-WI-0000-02205

Dated:

May 17, 1984

Amendment No:

One

Date:

November 30, 1984

SCA CHEMICAL SERVICES (MA) INC.

This Agreement by and between Olin Corporation ("Olin") and SCA Chemical Services (MA) Inc. ("Contractor") dated as of the 17th day of May, 1984 ("Agreement") is hereby amended in the following respects only:

- 1. In the Exhibit A section, add the attached Exhibits; A-35 through and including A-46.
- 2. Replace the existing Exhibit B, dated May 17, 1984 with the attached revised Exhibit B, dated November 30, 1984.

Contractor is reminded in summary that:

- a. The total charges under this contract remain unchanged and shall not exceed \$25,000.00.
- b. Contractor shall notify Olin when 85% of this amount is expended.
- c. Insurance Agreed types and amounts of insurance must remain in full force and effect.
- d. Term Completion date remains unchanged and remains May 16, 1985.

In witness whereof the parties to the Agreement have caused this Amendment No. 1 to be executed as of this 30th day of November, 1984.

OLIN CORPORATION

BY:

Ken O'Keefe

TITLE:

Purchasing Agent

ACCEPTED:

SCA CHEMICAL SERVICES (MA) INC

BY:

TITLE:

#1748F

1=-/26/54

BILL CHEMICALS GROUP Control No. OW-121 WASTE INFORMATION FORM CONTRACT SERVICES USE ONLY [] Check if 90-day disposal required RECEIVED EXHIBIT #A-35 PAGE 1 OF 1 CONTRACT # CS- WI-0000-02205 DATE 11/30/84 SEP 18 1984 CONTRACTOR SCA WASTE CODE MC121 K O'KEEFE Generating Facility Wilmington, MA EPA I.D. No. MAD001403104 Address 51 Eames Street Contact James Martucci/D. Court Generating Area Manufacturing/Boiler Room , Phone 933-4240 Waste Name Asbestos Insulation EPA Waste Code None DOT Shipping Name Waste Asbestos Contaminated Building Materials DOT Hazard Class ORM-C [x] Metal? Packaging: [] Bulk & Drums [] Fiber Size 55 gal. [] Other Special Handling Instructions Label Containers as per 40 CFR 61-22j(3)(i)(c) Annually Expected Quantity/Units 10 - 20Drums [] One time [] Organic [] Inorganic [] Pesticide [] Halogenated [] Sulfonated [] Organophosphate [] Carbamate (Use most descriptive Color Light Grey Odor "" NERAL CHARACTERISTICS Bilayered [] Multilayered

Physical State @ 25%] 20110	[] Liquia		[] Gas	[] Sem	1-20119	[] Other
Composition based on: [] Analysis	•	[]	History	[3]	Best Es	timate
. Asbestos	(20 %)		pH		N/A	
. Calcium Silicate	(80_ -	93 %)		Specific We	ight _	N/A	
3. Sand. Speedi-Dri	(10 %)		Flashpoint _		N/A	
	(<u>"</u>		Vapor Pressi		N/A	
	(%)		Heating Value	ue	N/A	
	(ኔ)		Ash Content		N/A	
	()		Viscosity _		N/A	
·	()		Comments			
	()					

HAZARD RATING COMMENTS · TOXICITY NONE IRRITANT LOW MODERATE HIGH [] Dermal Inhalation [] Ingestion [] (Note toxicity data on back if available) Special Instructions 0041-0563

emarks Secure landfill at Contractor's Model City, NY landfill only.

Date June 13, 1984

UN-NA None

WASTE CATEGORY

combination)

Method of Disposal Sen Ci Prepared by: Xould of Date > Approved by: 7/17/0

WASTE INFORMATION FORM	
Date July 26, 1984 [] Check if 90-day disposal required	CONTRACT SERVICES USE ONLY
RECEIVED	EXHIBIT #A-36 PAGE 1 OF1 CONTRACT # CS-WI-0000-02205 DATE 11/30/84
SEP 18 1984	CONTRACTOR SCA WASTE CODE N/A
Generating Area Manufacturing	EPA I.D. No. MADDO1403104 Contact James Martucci/D. Court Phone - 933-4240 EPA Waste Code None
DOT Shipping Name <u>Waste Nonylphenol and Wytox 312</u> UN-NA <u>None</u> DOT Hazard Class N [x] Metal? Packaging: [] Bulk [x] Drums [] Fiber Size Special Handling Instructions <u>Avoid contact with eyes and</u>	[] Other
Expected Quantity/Units 6-8 drums	[] One time
WASTE CATEGORY [Organic [] Inorganic [] (Use most descriptive [] Sulfonated [] Organophosphate combination)	Pesticide [] Halogenated = [] Carbamate
GENERAL CHARACTERISTICS Color Clear Light Yellow Viscou [] Bilayered [] Multilayer Physical State @ 25°C [] Solid & Liquid [] Go	Liquid slight red [] No layering as [] Semi-Solid [] Other
(- %) Heat	N/A ific Weight N/A ppoint 94°C Pressure N/A ing Value N/A Content N/A Dsity N/A
TOXICITY NONE IRRITANT LOW MODERATE HIGH Dermal [] [] [] [] Eye [] [] Inhalation [] [] [] [] Ingestion [] [] [] [] (Note toxicity data on back if available) HAZARD Health Flamma 2 1 Comparison () () () () () () () () () () () () ()	O Reactivity
Approved by: M. A. Sawakan burkal	actor's braintree, MA facility with

CHEMICALS CROUP Control No. OW-165

WASTE INFORMATION FORM Date July 25, 1984 CONTRACT SERVICES USE ONLY [] Check if 90-day disposal required RECEIVED EXHIBIT #A-37 PAGE 1 OF 1 CONTRACT # CS-WI-0000-02205 DATE 11/30/84 SFP 1 8 1984 CONTRACTOR SCA WASTE CODE N/A K. O'KEEFE Generating Facility <u>Wilmington</u>, MA EPA I.D. No. MAD001403104 Address 51 Eames Street Contact James Martucci/D. Court Generating Area Manufacturing . Phone 933-4240 Waste Name Silicone Emulsion EPA Waste Code None DOT Shipping Name __waste_Silicone Emulsion UN-NA None DOT Hazard Class None Packaging: [] Bulk [x] Drums [] Fiber Size 55 gal. [] Other Special Handling Instructions None x Annually Expected Quantity/Units 1-2 Drums [] One time &] Organic [] Inorganic [] Pesticide [] Halogenated
[] Sulfonated [] Organophosphate [] Carbamate WASTE CATEGORY (Use most descriptive combination) Color White Odor Odorless
[] Bilayered [] Multilayered [] No layering
[] Solid & Liquid [] Gas [] Semi-Solid [] Other GENERAL CHARACTERISTICS Physical State 0'25°C [] History Composition based on: [k] Analysis [] Best Estimate Silicone Emulsion (100 -Specific Weight 1.05 Flashpoint N/A な) Vapor Pressure N/A Heating Value N/A Ash Content N/A Viscosity _ N/A Comments N/A HAZARD RATING COMMENTS ____ TOXICITY NONE IRRITANT LOW MODERATE HIGH [x] [] [] [] Dermal Reactivity _ Health Inhalation [X] Ingestion [X] (Note toxicity data on back if available) 0041-0565 Incineration at Contractor's Braintree, MA facility only. Remarks Method of Unipsal Prepared by: Amaly Date / Date 7-31-84 Date ___

CHEMICALS GROUP Control No. OW-166 WASTE INFORMATION FORM CONTRACT SERVICES USE ONLY Date July 25, 1984 [] Check if 90-day disposal required EXHIBIT #A-38PAGE 1 OF 1 RECEIVED CONTRACT # CS-WI-0000-02205 DATE 11/30/84 CONTRACTOR SCA SEP 1 8 1984 WASTE CODE MC-166 K. O'KEEFE EPA I.D. No. MAD001403104 Generating Facility <u>Wilmington, MA</u> Contact James Martucci/D, Court Address 51 Eames Street Phone 933-4240 Generating Area Manufacturing Waste Name Speedi-Dri contaminated with 2-ethylhexoic aciaPA Waste Code None DOT Shipping Name Waste 2-Ethylhexoic acid UN-NA None DOT Hazard Class [x] Metal Packaging: [] Bulk [x] Drums [] Other [] Fiber Size 55 gal. Special Handling Instructions Avoid contact with skin and eyes k] Annually [] One time Expected Quantity/Units 1-2 drums [x] Organic [] Inorganic [] Pesticide [] Halogenated [] Sulfonated [] Organophosphate [] Carbamate WASTE CATEGORY (Use most descriptive combination) Color Light Brown Odor Slight
[] Bilayered [] Multilayered [] No layering
[X] Solid [] Liquid [] Gas [] Semi-Solid [] Other GENERAL CHARACTERISTICS Physical State @ 25°C Composition based on: [] Analysis [] History & Best Estimate 10 - 20 1. 2-Ethylhexoic acid рH Specific Weight 2. Speedi-Dri 80 -90 N/A Flashpoint > 118°C Vapor Pressure NYA Heating Value ____ N/A Ash Content N/A Viscosity N/A Comments N/A HAZARD RATING COMMENTS TOXICITY Flammability NONE IRRITART LOW MODERATE HIGH [X] [] [] Dermal Eve Inhalation [Ingestion [] (Note toxicity data on back if available) Special Instructions Remarks: Secure Landfill at Contractor's Model City, NY landfill only. 0041-0566 Method of Disposal sunci Prepared by: Vontator Approved by: 11. 0. Date Date 7/3//8 EAD Disposal Approval Date Ta-m (50 VO1 _ 16/03

	CHEMICALS CH	ROUP Control No. OW.167
	WASTE INFORMATION FOR	RM
Date July 26, 1984		CONTRACT SERVICES USE ONLY
[] Check if 90-day disposal		EXHIBIT #A-39PAGE 1 OF 1
	RECEIVED	CONTRACT # CS-WI-0000-02205
S.,	SEP 1 8 1984	DATE 11/30/84
	25L 10 po.	CONTRACTOR SCA
-	K. O'KEEFE	CONTRACTOR SCA WASTE CODE N/A
Generating Facility wil	mington, MA	EPA I.D. No.MAD001403104
Address 51 Eames Street Generating Area Manufacturi		Contact James Martucci/D. Court
Waste Name Dinonylphenol a	and Water	Phone 933-4240 EPA Waste Code None
DOI Shipping Name Waste D	Dinonylphenol DOT Hazard Class [x] Metal rums [] Fiber Size 55 ga	None
· None	[x] Metal?	NOTE
Packaging: [] Bulk [X] D	rums [] Fiber Size <u>55 ga</u>	1 [] Other
Special Handling Instruction	None	[x] Annually
Expected Quantity/Units 1	2 drums	[] One time
•		
WASTE CATEGORY (Use most descriptive [] combination)	Organic [] Inorganic Sulfonated [] Organophosph	[] Pesticide [] Halogenated nate [] Carbamate
GENERAL CHARACTERISTICS (Color Clear Yellow viscous Li	imildor Phenolic Odor
Series de la company de la com] Bilayered [] Multila	iqui@dor <u>Phenolic Odor</u> yered [] No layering Gas [] Semi-Solid [] Other
Physical State @ 25°C [_] Solid [X] Liquid []	Gas [] Semi-Solid [] Other
Composition based on:] Analysis [] Hi	story [x] Best Estimate N/A ecific Weight .9092
1. Dinonylphenol	(70 - 80 %) pH	N/A
3. Rust	$\begin{pmatrix} 20 - 30 & 7 \end{pmatrix}$ Sp $\begin{pmatrix} 0 - 2 & 7 \end{pmatrix}$ F1	ashpoint 200°C
J. 1132		por Pressure N/A
	(- %) He	ating Value N/A
	· :	h Content N/A
	-	scosity N/A mments N/A
	-}	N/A
	·	
	НАТА	RD RATING
TOXICITY	i	: COMMENTS
NONE IRRITANT LO	W MODERATE HIGH	mmability
-Dermal : [] [] []		1) :
Eye [] [X] - Inhalation[] [] [] [x] [] Health	O Reactivity ————————————————————————————————————
Ingestion [] []	· · · · · · · · · · · · · · · · · · ·	<i>y</i> ———
(Note toxicity data on bac	k if available) Special	Instructions
		•
Remarks <u>Incineration at Co</u>	ontractor's Braintree, MA fa	cility only. 0041-0567
Method of Drsposet See Cha		
Prepared by: \ onald	L. Expent	Date The 144
Approved by: Mil murly	111	Date 7/.31-84/
EAD Disposal Approval by: C	1 DAIDE	Date S//C/S

Form CSD-W01 - 10/83

WASTE INFORMATION FORM	
Date July 25, 1984 [] Check if 90-day disposal required	CONTRACT SERVICES USE ONLY
RECEIVED	EXHIBIT #A-40PAGE 1 OF1
SEP 1 8 1984	CONTRACT # CS-WI-0000-02205 DATE 11/30/84 CONTRACTOR SCA WASTE CODE N/A
·	WASTE CODE N/A
K. O'KEEFE	
Generating Facility <u>Wilmington, MA</u> Address <u>51 Eames Street</u>	EPA I.D. No. MADO01403104 Contact J. Martucci/D. Court
Generating Area Manufacturing	Phone (617) 933-4240
Generating Area Manufacturing . Waste Name Mineral Oil	EPA Waste Code None (Massachusetts
Regulation DOT Shipping Name Hazardous Waste Liquid, N.O.S. ORM.E.	ons designate this as MOO1) (310CMR30.13
UN-NA NA 9189 DOT Hazard Class OR [X] Meta]	M.E
Packaging: [] Bulk [x] Drums [] Fiber Size 55 ga Special Handling Instructions	llon [] Other
	k] Annually
Expected Quantity/Units 2 Drums	[] One time
WASTE CATEGORY [] Organic [] Inorganic [(Use most descriptive [] Sulfonated [] Organophospha combination)] Pesticide [] Halogenated ite [] Carbamate
GENERAL CHARACTERISTICS Color Clear	Odor Heavy Oily Odor
GENERAL CHARACTERISTICS Color Clear [] Bilayered [] Multilay Physical State @ 25°C [] Solid [X] Liquid []	ered [] No layering
· Physical State 6 25 C [] Solid [X] Eldard []	gas [] semi-solid [] other
Composition based on: [] Analysis [] His	tory [] Best Estimate
1. Mineral Oil (- 100 %) pH	N/A cific Weight 0.814 shpoint 435°F
(%) F1a	shpoint 435°F
(or Pressure (0.01MMHG @ 68°F
	ting Value N/A Content N/A
() Vis	cosity N/A
Com	ments
	•
ΗΔ7ΔΡ	D RATING
TOXICITY	COMMENTS
NONE IRRITANT LOW MODERATE HIGH	mability
Dermal [] [] [] [] [] [] [] [] [] [] [] [] []	· >
Inhalation [] [] [] Health 1	O Reactivity ————
Ingestion $[]$ $[]$ $[]$ $[]$	
(Note toxicity data on back if available) Specials	nstructions
1 n	8999
Remarks Incineration at Contractor's Braintree, MA fact	1ity only. 20-1400
Method of Risegsal Survival Calculations	Date 7/21/84
Approved by: MA True To The Tr	Date 7-31-84
EAD Disposal Approval by:	Date Clayy
, u	

Date 7/66/84

Date 7-31-84 Date 5/4/84

Form (50-W01 - 10/83

FILL CHEMICALS GROUP Control No. 0W-170 WASTE INFORMATION FORM Date July 25, 1984 CONTRACT SERVICES USE ONLY [] Check if 90-day disposal required EXHIBIT # A-42PAGE 1 OF 1 CONTRACT # CS-WI-0000-02205 RECEIVED DATE 11/30/84
CONTRACTOR SCA
WASTE CODE N/A SEP 18 1984 K. O'KEEFE Generating Facility Wilmington, MA EPA I.D. No.MAD001403104 Address 51 Eames Street Contact James Martucci/D. Court Generating Area Manufacturing . Phone 933-4240 Waste Name Benzonitrile EPA Waste Code None DOT Shipping Name Waste Benzonitrile UN-NA None - DOT Hazard Class None [X] Metal]
[] Fiber Size 55 gal. [] Other Packaging: [] Bulk [¾ Drums Special Handling Instructions Avoid contact with skin and eyes k Annually [] One time Expected Quantity/Units 1-2 Drums WASTE CATEGORY [3] Organic [] Inorganic [] Pesticide [] Halogenated (Use most descriptive [] Sulfonated [] Organophosphate [] Carbamate WASTE CATEGORY combination) Color Colorless Odor Almond Like
[] Bilayered [] Multilayered [] No layering
[] Solid [X] Liquid [] Gas [] Semi-Solid [] Other Color Colorless GENERAL CHARACTERISTICS Physical State @ 25°C [X] Analysis [] History [] Best Estimate Composition based on: 1. Benzonitrile N/A Specific Weight 1.01 Flashpoint ____ 167 °F Vapor Pressure N/A %) Heating Value N/A Ash Content N/A N/A Viscosity Comments N/A HAZARD RATING COMMENTS ____ TOXICITY Flammability NONE IRRITANT LOW MODERATE HIGH [] [] Dermal Eye Health Reactivity ___ Inhalation []
Ingestion [] (Note toxicity data on back if available) Special Instructions 0041-0570 Remarks Poisonous gases may be produced in fire. Incineration at Contractor's Braintree, MA facility only. Method of Diesosal December 1 1055. De julierura sucur lasifill Prepared by: Date 7/16/54 Approved by: MA Journes EAD Disposal Approval by: Form CSD-W01 - 10/83

GALLE CHEMICALS GROUP Control No. OW-171 WASTE INFORMATION FORM Date July 25, 1984 CONTRACT SERVICES USE ONLY [] Check if 90-day disposal required EXHIBIT \$\\ 43 PAGE 1 OF 1 RECEIVED CONTRACT # CS-WI-0000-02205 DATE 11/30/84 CONTRACTOR SCA SEP 1.8 1984 WASTE CODE N/A K D'KEEFE Generating Facility Wilmington, MA EPA I.D. No. MAD001403104 Address 51 Eames Street Contact James Martucci/D. Court Phone 933-4240
EPA Waste Code None Generating Area Manufacturing Waste Name Actafoam off spec batch (Liquid) DOT Shipping Name waste Metallic salts of fatty acids UN-NA None : DOT Hazard Class None Metal? Packaging: [] Bulk [] Drums [] Fiber Size 55 gal. [] Other Special Handling Instructions Avoid contact with skin and eyes k] Annually [] One time Expected Quantity/Units 4-5 drums WASTE CATEGORY [3 Organic [] Inorganic [] Pesticide [] Halogenated (Use most descriptive [] Sulfonated [] Organophosphate [] Carbamate WASTE CATEGORY combination) Color Clear Amber Liquid Odor Slight
[] Bilayered [] Multilayered [] No layering
[] Solid [X] Liquid [] Gas [] Semi-Solid [] Other GENERAL CHARACTERISTICS Physical State @ 25°C Composition based on: [7 Analysis

1. Metallic Salts of Fatty Acids 53- 62

2. Di(C7-C9-Cl1 Alkyl)Phthalate 20- 27 [] History [x] Best Estimate pН N/A Specific Weight N/A 18- 20 Flashpoint > 230°F Mineral Spirits Vapor Pressure < 1mmHg @ 70°F Heating Value N/A Ash Content N/A Viscosity N/A Comments N/A HAZARD RATING COMMENTS TOXICITY Flammability NONE IRRITANT LOW MODERATE HIGH [] [] [] Derma**l** Ey**e** Inhalation [8] Ingestion (X) (Note toxicity data on back if available) Special Instructions 0041-0571 Remarks Transfer to Contractor's Braintree, MA facility with final destination to Contractor' Emelle, AL facility for burial.

Method of Disposal Ing Nicotial, A first, seem (conc. 47) chierwise

Prepared by: Analy or Date 7-21-84

EAD Disposal Approval by: Date 8-11-84

*.	СВЦЕЦЕ СН	EMICALS GRO	UP Control No. OW-172
 Nate July 25, 1984	WASIE INFO	RMATION FORM	CONTRACT SERVICES USE ONLY
[] Check if 90-day disposal	RECE!	VED	EXHIBIT #A-44PAGE 1 OF 1 CONTRACT # CS-WI-0000-02205
•	SEP 18	1984 .	DATE 11/30/84 CONTRACTOR SCA WASTE CODE MC-172
P	K. O'KE	EFE	
Generating Facility Wilmin Address 51 Eames Street	gton, MA		EPA I.D. No. MAD001403104 Contact James Martucci/D. Court
Address 51 Eames Street Generating Area Manufactus Waste Name Wood contaminates	ring d with sodium chi	lorate	Phone 933-4240 EPA Waste Code None
DOT Shipping Name Sodium C UN-NA None	hlorate contamin	ated material	
Packaging: [] Bulk [] Dr Special Handling Instruction	ums [] Fiber¶	Size 55 gal.	[] Other
Expected Quantity/Units 3			Annually [] One time
-			
WASTE CATEGORY (Use most descriptive combination) GENERAL CHARACTERISTICS Physical State @ 25°C Composition based on: Sodium Chlorate 2. Wood	olor Wood with Bilayered Solid [] L	white Multilaye Guid Gu	Odor Odorless red [] No layering as [] Semi-Solid [] Other
NONE IRRITANT LOW Dermal [] [] [] Eye [] [] [] Inhalation [] [] [] Ingestion [] [] [] (Note toxicity data on back	[3] [3] [7] [7] [8] [7] [8] [7] [7] [8] [7] [8] [8] [8] [8] [8] [8] [8] [8] [8] [8	Health 0 xy Special Ins	2 Reactivity
Remarks Secure Landfill at C	ontractor's Mode	l City, NY fa	cility only.
repared by: Dealed	Scentel		Date 7/26/34
Approved by: MIN Journal EAD Disposal Approval by:	1 Marthan	1	Date 7-31-84 Date 8/1/14
Form (SD-W01 = 10/83	Visco Army	· · · · · · · · · · · · · · · · · · ·	0116/37

WE KALL UNEMIUNES UNIO.

CARLET LE CHEMICALS CAUC. Control No. OW-174 WASTE INFORMATION FORM Date July 25, 1984
[] Check if 90-day disposal required CONTRACT SERVICES USE ONLY EXHIBIT #-46 PAGE 1 OF1 RECEIVED CONTRACT # CS-WI-0000-02205 . DATE 11/30/84 ____ SEP 1.8 1984 CONTRACTOR SCA WASTE CODE N/A K O'KEEFE Generating Facility Wilmington, MA EPA I.D. No. MAD001403104 Address 51 Eames Street Contact James Martucci/D. Court Generating Area Manufacturing Phone 933-4240
Waste Name PAP Liquid with Wood, Plastic Liners EPA Waste Code DOO1 Contact James Martucci/D. Court DOT Shipping Name Waste Combustible liquid, N.O.S., NA 1993
UN-NA NA 1993
DOT Hazard Class Combustible Liquid Metal? Packaging: [] Bulk [x] Drums [] Fiber Size 55 gal. [] Other Special Handling Instructions None Expected Quantity/Units 3 drums [] One time WASTE CATEGORY [X] Organic [] Inorganic [] Pesticide [] Halogenated (Use most descriptive [] Sulfonated [] Organophosphate [] Carbamate combination) Color Clear Dark Amber Liquid Odor Slight
[] Bilavered [] Multilayered __ [] No layering GENERAL CHARACTERISTICS [] Bilayered [] Multilayered [] No layering [] Solid [X] Liquid [] Gas [] Semi-Solid [] Other Physical State @'25°C [] History [] Best Estimate

%) pH N/A

Specific Weight -92 [] Analysis Composition based on: 1. Polymeric Alkylated Phenol 98 - 99 %) 2. Wood Flashpoint 116°F
Vapor Pressure N/A 3. Plastic Liners Heating Value N/A ኜ) Ash Content N/A
Viscosity 2000-6000CPS Comments ____ HAZARD RATING · COMMENTS TOXICITY NONE IRRITANT LOW MODERATE HIGH Dermal [] [] [] [] Eye [] k] Inhalation k] [] []
Ingestion k] [] Health (Note toxicity data on back if available) Special Instructions Remarks Incineration at Contractor's Braintree, MA facility only. 0041-0574 Prepared by: A Small Gent Approved by: MA Small Date //zc/ Date 7-31-84 Date -Form CSD-WO1 - 10/83

EXHIBIT B

Waste From Olin Corporation

Wilmington, MA

Waste Stream Identification

Revised Rate Schedule

11/30/84

NUMBER	WASTE STREAM DESCRIPTION	EXPECTED ANNUAL VOLUME	PRODUCT CODE	PACKAGING	**DISPOSAL FEE	*TRANSPORT COST	EFFECTIVE DAT OF DISPOSAL & TRANSPORTATIO FEE
B-01	Absorbant Pads	24 Drums	MC101	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
R-02	Off Spec Kempore	3 Drums	MC102	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
B-03	Actafoam-A3	10 Drums	MC103	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
B-04	Plant Skimmings	15 Drums	BR131A	Drums	\$31.00 per 55 Gal. Drum	\$ 560 Full Load	5/17/84
B-05	Para formaldehyde	3 Drums	MC106	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
B-06	Wytox	6 Drums	MC107	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
B-07	Filters	3 Drums	MC108	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
B-08	Off Spec Adipic Dihydrazide	5 Drums	MC111	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
B-09	Waste Alcohol	50 Drums	BR122A	Drums	\$66.00 per 55 Gal. Drum	\$ 560 Full Load	5/17/84
B-10	Potassium Stearate	4 Drums	MC117	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
B-11	Wytox Floor Sweepings	24 Drums	MC118	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84

#0722A

0041-0575

EXHIBIT B

Waste From Olin Corporation

Wilmington, MA

Waste Stream Identification

Revised Rate Schedule

UMBER	WASTE STREAM DESCRIPTION	EXPECTED ANNUAL VOLUME	PRODUCT CODE	PACKAGING	**DISPOSAL FEE	*TRANSPORT COST	EFFECTIVE DATI OF DISPOSAL & TRANSPORTATION FEE
-12	Kempore Sweepings	48 Drums	MC119	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
-13	Floor Sweepings	5 Drums	MC120	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
,-14	Sodium Azide Liners	3 Drums	MC122	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
i=15	Off Spec Wytox 345	1 Drum	BR121A	Drums	\$193.00 per 55 Gal. Drum	\$ 560 Full Load	5/17/84
-16	Kempore SDA-200	30 Drums	MC124	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
-17	PEG-400	4 Drums	MC128	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
-18	Wytox PAP	25 Drums	BR121B	Drums	\$31.00 per 55 Gal. Drum	\$ 560 Full Load	5/17/84
1-19	Waste Dee-Tac ^R	2 Drums	MC132	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
i -2 0	Kempore Sweepings	70 Drums	MC136	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
i-21	Kempore Sweepings	10 Drums	MC137	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
-22	Floor Sweepings	5 Drums	MC138	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84

EXHIBIT B

Waste From Olin Corporation

Wilmington, MA

Waste Stream Identification

Revised Rate Schedule

MBER.	WASTE STREAM DESCRIPTION	EXPECTED ANNUAL VOLUME	PRODUCT CODE	PACKAGING	**DISPOSAL FEE	*TRANSPORT COST	EFFECTIVE DATE OF DISPOSAL & TRANSPORTATION FEE
TO THE PERSON NAMED IN COLUMN TO THE	Mota Wilder Davolt 1201	THINGIS GROUP		111010101770	D 1 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	TRAINBLOKT GODI	PBB
-23	RIA Sweepings	10 Drums	MC139	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
-24	Off Spec Wytox Solids	7 Drums	MC140	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
-25	OBSH-SD	5 Drums	MC142	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
-26	Calcium Stearate	3 Drums	MC143	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
-27	711 Dispersions	5 Drums	MC144	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
-28	Wytox-S	3 Drums	MC145	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
-29	Sludge Cleanup	60 Drums	MC147	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
-30	Wytox-ADP-F	3 Drums	MC148	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
-31	Waste Oil	800 Gallons	BR131A	Drums	\$31.00 per 55 Gal. Drum	\$ 560 Full Load	5/17/84
-32	Low Assay, 1-2-4 Triazole	15000 lbs.	MC158	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
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EXHIBIT B

Waste From Olin Corporation

Wilmington, MA

Waste Stream Identification

Revised Rate Schedule

UMBER	WASTE STREAM DESCRIPTION	EXPECTED ANNUAL VOLUME	PRODUCT CODE	PACKAGING	**DISPOSAL FEE	*TRANSPORT COST	OF DISPOSAL & TRANSPORTATIO FEE
B-33	Wytox Liquids	3 Drums	BR121C	Drums	\$ 66.00 per 55 Gal. Drum	\$ 560 Full Load	5/17/84
B-34	OBSH-SD	3 Drums	MC160	Drums	\$ 42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
B-35	Asbestos Insulation	10-20 Drums	MC121	Drums	\$ 50.00 per 55 Gal. Drum	\$1,200 Full Load	11/30/84
B-36	Nonylphenol & Wytox 312	6-8 Drums	n/A	Drums	\$110.00 per 55 Gal. Drum \$175.00 per 55 Gal. Drum	\$ 560 Full Load	11/30/84
B-37	Silicone Emulsion	1-2 Drums	N/A	Drums	\$200.00 per 55 Gal. Drum	\$ 560 Full Load	11/30/84
B-38	Contaminated Speedi-Dri	1-2 Drums	MC166	Drums	\$ 56.00 per 55 Gal. Drum	\$1,200 Full Load	11/30/84
B-39	Waste Dinonylphenol	12 Drums	n/A	Drums	\$110.00 per 55 Gal. Drum	\$ 560 Full Load	11/30/84
B-40	Mineral Oil	2 Drums	N/A	Drums	\$ 50.00 per 55 Gal. Drum	\$ 560 Full Load	11/30/84
B-41	Kempore SD Liquid	4-5 Drums	N/A	Drums	\$175.00 per 55 Gal. Drum	\$ 560 Full Load	11/30/84

EXHIBIT B

Waste From Olin Corporation

Wilmington, MA

Waste Stream Identification

Revised Rate Schedule

пімяек	WASTE STREAM DESCRIPTION	EXPECTED ANNUAL VOLUME	PRODUCT CODE	PACKAGING	**DISPOSAL FEE	*TRANSPORT COST	OF DISPOSAL & TRANSPORTATIO FEE
3-42	Benzonitrile	1-2 Drums	n/a	Drums	\$175.00 per 55 Gal. Drum	\$ 560 Full Load	11/30/84
3-43	Actafoam Off Spec	4-5 Drums	n/A	Drums	\$175.00 per 55 Gal. Drum	\$ 560 Full Load	11/30/84
3-44	Contaminated Wood	3 Drums	MC172	Drums	\$ 50.00 per 55 Gal. Drum	\$1,200 Full Load	11/30/84
3-45	Diallyamine	1 Drum	N/A	Drums	\$200.00 per 55 Gal. Drum	\$ 560 Full Load	11/30/84
3-46	Pap Liquid	3 Drums	n/a	Drums	\$110.00 per 55 Gal. Drum	\$ 560 Full Load	11/30/84

^{*}Full load constitutes 80, 55 gallon drums. Freight is based on \$15.00 per drum to Model City, NY and \$7.00 drum to Braintree, 1A.

^{**}Does not include any State of Federal taxes.

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Contract No. cs-WI-0000-01789

WASTE DISPOSAL AGREEMENT

This WASTE DISPOSAL AGREEMENT (hereinafter this "Agreement"), made and entered into as of this 18th day of March, 1982 by and between OLIN CORPORATION, a Virginia corporation with its principal offices at 120 Long Ridge Road, Stamford, Connecticut 06904 ("Olin") and Cecos International, Inc., a New York corporation with offices at P.O. Box 619, Walmore Road and Niagara Falls Boulevard, Niagara Falls, New York 14302 ("Contractor");

WITNESSETH

WHEREAS, Olin wishes to retain Contractor in its capacity as an independent contractor to dispose of Waste Products (as hereinafter defined); and

WHEREAS, Contractor has represented to Olin that it is experienced in the waste disposal business and wishes to be so retained;

NOW, THEREFORE, in consideration of the foregoing premises and the mutual and dependent promises hereinafter set forth, the parties hereto agree as follows:

1. DEFINITIONS

As used in this Agreement, the following terms shall have the following meanings (such meanings being equally applicable to both singular and plural forms or to grammatical variations, as the case may be);

"Delivery" means the earliest to occur of (a) the transfer to Contractor of Waste Products, (b) the taking of possession or control by Contractor of Waste Products, or (c) the commencement by Contractor of any work on Waste Products at the Facility.

"Facility" means Olin's plant located at Wilmington, MA plant.

"Laws" means all applicable laws, rules, regulations, orders, decisions, interpretations or other legally binding requirements imposed by any Federal, state or local legislature, court or governmental authority, agency, board or other body.

"Service" means to take Delivery, transport, treat, store and/or otherwise dispose of Waste Products pursuant to this Agreement.

"Waste Products" means the materials (including, where applicable, and as indicated in Exhibit A, the containers in which such materials are placed) listed and described in Exhibit A, attached hereto and made a part hereof.

✓2. TERM

This Agreement shall be effective as of March 18, 1982 and shall end on March 17, 1983

3. PAYMENT

- a. Olin shall pay Contractor for performing hereunder in accordance with the rate schedule set forth in Exhibit B, attached hereto and made a part hereof.
- b. Total payments hereunder are not to exceed Twenty five thousand dollars (\$25,000.00) without specific written authorization by Olin. Contractor shall notify Olin in writing in accordance with Section 17 hereof when 85% of this amount is expended.
- c. Payments shall be calculated based upon certified scale quantities, volumetric measurement, drum or other quantity count, e.g., number of bags, pipes, etc., at the Facility, whichever applies, according to Exhibit B. Actual scale quantities shall be determined by Olin through the use of certified scales at the time of Delivery. Drum or other quantity count, if any, shall be determined by Olin at the time of Delivery.
- d. Contractor shall submit invoices no later than the fifth day after the end of each calendar month to Olin. Contractor agrees to keep copies of said invoices for the maximum time required by Laws, and Olin shall have the right to examine said invoice, and any supporting documents containing an accurate quantity count of Waste Products included in such invoices. Payment shall be net thirty (30) days from the date of receipt of invoice; provided, that, Olin may require reasonable verification of the accuracy of any invoice prior to making payment therefor.
- e. Invoices (and documents attached thereto) must include the Olin Contract Number and shall be mailed or delivered by hand in triplicate to:

Olin Corporation
51 Eames Street
Wilmington, MA 01887
Attention: Accounts Payable

f. No invoices shall be subject to payment unless all completed manifest documents or other documents required by Laws to be returned by Contractor to Olin have been received by Olin prior to, or concurrent with, presentation of any such invoice.

CONTRACTOR RESPONSIBILITIES

- Contractor hereby undertakes the sole and continuous responsia. bility of Servicing those Waste Products that Olin Delivers to Contractor. Contractor hereby acknowledges that it has been advised by Olin, and fully understands, that the Waste Products may be, or may become, harmful to humans, animals, property or the environment by reason of toxicity, flammability, explosivity, corrosivity, reactivity, ignitability, incompatibility, radioactivity or for other different or similar reasons or characteristics. Contractor further represents and warrants that it has independent knowledge of the characteristics or dangers of the Waste Products subject to this Agreement. Contractor agrees not to make any claims against Olin by reason of any damage done to it by the Waste Products, except to the extent directly and solely arising from any Waste Products which do not substantially conform to the description in Exhibit A.
- b. Contractor hereby agrees to warn and advise all of its employees, subcontractors and other agents of each and all of the actual or potential harmful effects or characteristics of any Waste Products subject to this Agreement.
- Contractor agrees to Service Waste Products in accordance with C. Laws and only in a manner and, after taking Delivery, at a location approved by appropriate governmental authorities pursuant to Laws and specifically designated (as required by Laws) by Olin and as set forth in the Disposal and Special Handling Requirements section of Exhibit A, for that specific Waste Product. Contractor shall not use, reuse, recycle, recover, reclaim, resell, transfer, or give away any Waste Product, or component or container thereof, unless it has obtained Olin's prior written approval to do so. Except as may be otherwise specifically agreed to in writing by the parties, Contractor shall complete Servicing of any Waste Products in accordance with the requirements of this Agreement within thirty (30) days of Delivery, unless a shorter time is specified by Laws. Contractor shall provide Olin with a properly prepared copy of all manifest documents required by Laws within thirty (30) days of completion of Servicing each Delivery of Waste Products, unless a shorter time is specified by Laws. Olin may, in the event that no such manifest document is required by Laws, require Contractor to return to Olin a

completed manifest form in substantially the form of Exhibit C, attached hereto and made a part hereof, for each Waste Product within thirty (30) days of completion of Servicing each Delivery of Waste Products. Contractor shall submit to Olin on the last day of each calendar month a current inventory of Waste Products Delivered to Contractor for which Services have not been completed by Contractor.

- d. Contractor shall provide all equipment and personnel necessary for its performance of this Agreement.
- e. All equipment furnished by Contractor shall be in a suitable condition and appropriate to Service the Waste Products specified herein.
- f. Contractor shall placard all vehicles used in transporting and shall transport the Waste Products in conformance with Laws.
 - g. Contractor shall have the right to revoke any Delivery of Waste Products if, within five (5) business days thereof, Contractor demonstrates to Olin that the Waste Products do not substantially conform to the description in Exhibit A. Following such demonstration, the parties may arrange for further Servicing of such Waste Products upon mutually agreeable terms and conditions, provided, however, that in no case shall such Waste Products be Serviced further in any manner without Olin's prior written consent. Notwithstanding the foregoing, in the event that the parties are not able to mutually agree upon other further Servicing, Olin shall be obligated to accept the return of such Waste Products. It is further agreed that Contractor is responsible for the Waste Products and for any injury or harm arising from them until the Waste Products are returned and accepted by Olin.

5. OLIN RESPONSIBILITIES

- a. Olin shall identify all Waste Products with codes designated in Exhibit A. Olin, to the extent required by Laws, shall mark, label and package Waste Products, provide appropriate placards and prepare documents.
- b. Olin shall not be liable in any manner to Contractor for any actual or alleged failure to give any warning, or for the inadequacy of any warning given, or for any actual or alleged harmful or potentially harmful effects or characteristics of any Waste Products substantially conforming to the description on Exhibit A.
- c. Olin does not undertake to supply any minimum quantities of Waste Products under this Agreement.

6. DELIVERY AND TITLE

- a. By prearrangement between the parties as to time, Contractor shall take Delivery of the Waste Products at the Facility after Olin has executed and delivered to Contractor its standard release order in the form set forth in Exhibit D, attached hereto and made a part hereof.
- b. Title to, and all other incidents of ownership of (including, without limitation, all legal responsibility for), the Waste Products shall pass to Contractor upon Delivery to Contractor. Failure by Contractor to revoke Delivery within five (5) business days thereof shall be an acknowledgement by Contractor that Olin has prepared the Waste Products in a manner acceptable to Contractor and in full compliance with the terms of this Agreement.

7. INDEPENDENT CONTRACTOR

Contractor is, and shall perform its obligations under this Agreement, solely as an independent contractor. Neither Contractor nor any employee, subcontractor or other agent of Contractor shall be, represent itself as, act as, purport to act as, or be deemed to be, the agent, representative, employee or servant of Olin for any purpose whatsoever and no such party shall have any right or authority to make any representations, or to assume or create any obligation of any kind, express or implied, on behalf of Olin, or to make any warranty concerning the Waste Products, or to bind Olin in any respect whatsoever.

8. SAFETY

Prior to Contractor commencing any Servicing of Waste Products under this Agreement, Contractor shall participate in a tour of the Facility conducted by Olin with the purpose of fully informing Contractor of the safety requirements and restricted areas within the Facility. Subsequent to this initial tour, it will be the responsibility of Contractor to properly inform his representatives, agents, employees and subcontractors of Olin's safety requirements (as set forth in Exhibit E, attached hereto and made a part hereof), to insure that Contractor's Servicing of the Waste Products is done with safety and diligence. It shall be the Contractor's responsibility to comply with, and to cause its representatives, agents, employees and subcontractors to comply with, Olin's safety requirements and with Olin safety and traffic signs, as they may be modified by Olin, from time to time, and to request subsequent tours of the Facility if Contractor deems such tours to be necessary.

b. Olin shall have the right to refuse to Deliver Waste Products without incurring any charges (including demurrage) for such refusal if Olin reasonably determines that any of Contractor's personnel or equipment is unfit or unsafe for Servicing the Waste Products or if copies of hazardous waste transport insurance certificates and other documents required to be carried by Contractor pursuant to Laws are not carried with each transport vehicle at the time of Delivery.

9. CONTRACTOR'S REPRESENTATIONS, WARRANTIES AND COVENANTS

- a. Contractor shall comply with all Laws.
- b. Contractor warrants that it has, and will maintain in force, all permits and/or other documents which are, or may from time to time be, required by Laws for Servicing the Waste Products.
- c. Contractor shall forward to Olin, within thirty (30) days following the date of execution of this Agreement by the parties, or, if earlier, prior to commencement of Services under this Agreement, copies of any permit, or other document required by Laws in connection with the performance by Contractor of Servicing any Waste Products.
- d. In the event that Contractor shall lose, or be denied, or receive notice of any intent to revoke, suspend, terminate or deny any permit or approval required by Laws, or that any permit or approval necessary for Contractor to perform any Servicing hereunder is otherwise modified in a manner that prevents Contractor from lawfully promptly performing any such Servicing hereunder, Contractor shall not thereafter accept Delivery of any Waste Products or perform any Servicing for which it no longer has authorization, and shall, within two (2) business days after any such loss, denial or notification, send to Olin a written statement fully describing such occurrence and the extent of Contractor's inability to Service Waste Products.
- e. Nothing in this Section 9 shall in any way limit Contractor's responsibilities under this Agreement.

10. CONFIDENTIALITY

Contractor shall treat as confidential and not disclose to others during, or for five (5) years subsequent to, the term of this Agreement or any extension hereof, any information concerning Olin including but not limited to, any of Olin's plans, programs, plants, processes, products, costs, equipment, operations or customers

which has heretofore or which may in the future come within the knowledge of Contractor in the performance of this Agreement, without in each instance securing the prior written consent of Olin. Contractor shall also treat as confidential and shall not disclose to others, information relating to the chemical composition of the Waste Products and/or the quantity of Waste Products released to it by Olin. Nothing herein, however, shall prevent Contractor from disclosing to others, or using in any manner, information which Contractor can show:

- a. has been published and has become part of the public domain other than by acts, omissions or fault of Contractor;
- b. has been furnished or made known to Contractor by third parties, other than those acting directly or indirectly for or on behalf of Olin, as a matter of legal right and without restrictions on its disclosure:
- c. was in Contractor's possession without restrictions on its disclosure prior to the disclosure thereof by Olin to Contractor.
- d. is required to be disclosed, to the extent disclosed and to the parties to whom disclosed, by Law.

11. INDEMNITY

Contractor hereby agrees to indemnify, defend and hold harmless Olin from any and all liability (except to the extent arising from Olin's sole negligence), cost, loss, damage or other expense (including reasonable legal expenses) of whatever nature and howsoever arising (including, without limitation, resulting from damage to property, injury or death of persons or violation of any Laws or regulations), in connection with, or in any way related to, Contractor's performance hereunder. Olin agrees to give Contractor written notification of any claim, demand, or suit of which it has received notice arising out of or in connection with this Agreement and covered by this indemnity; provided, that Olin's failure to so notify Contractor shall not affect Olin's rights hereunder. Upon written request of Olin, Contractor shall promptly defend any such demand, claim, cause of action, or suit, or permit Olin to defend any such demand, claim, cause of action or suit at Contractor's expense.

Olin hereby agrees to indemnify, defend and hold harmless Contractor from any and all liability, cost, loss, damage or other expense (including reasonable legal expenses), resulting from (but not limited to), damage to property, injury or death of persons or violation of any Laws or regulations, to the extent directly attributable to Olin's negligence in the performance of this Agreement.

Contractor agrees to give Olin written notification of any claim, demand, or suit of which it has received notice arising out of or in connection with this Agreement and covered by this indemnity; provided, that Contractor's failure to so notify Olin shall not affect Contractor's rights hereunder. Upon written request of Contractor, and to the extent limited by this indemnity, Olin shall promptly defend any such demand, claim, cause of action, or suit, or permit Contractor to defend any such demand, claim, cause of action or suit at Olin's expense.

12. INSURANCE

- a. Contractor agrees to furnish certificates of insurance, issued by companies acceptable to Olin, at Contractor's expense, attesting to the existence of:
 - (i) Worker's Compensation Insurance, including occupational diseases, providing for the payment of statutory benefits required by law covering Contractor's performance under this Agreement.
 - (ii) Employer's Liability Insurance with a minimum limit per occurrence of \$500,000.
 - (iii) Longshoremen's and Harbor Workers' Compensation Act Insurance, in compliance with applicable statutes.
 - (iv) Comprehensive General Liability including Pollution Insurance coverage on a personal injury basis with limits as follows:
 - a. Bodily Injury and Property Damage Liability with a minimum of \$5,000,000 combined single limit per occurrence, such coverage shall include contractual liability and products liability (including completed operations).
 - b. Public and Contractual Liability Insurance which shall include Contractor's contractual liability (including, without limitation, for claims arising pursuant to Section II above), including completed operations, under this Agreement with a minimum limit of \$5,000,000 per occurrence. Contractor agrees to have Olin designated as an additional insured party under Contractor's public and contractual liability insurance contract.
 - (v) Comprehensive automobile liability insurance with at least \$1,000,000 single limit per occurrence.

- (vi) All other coverage required by Laws, including in addition to insurance, any other form of financial protection required.
- b. Contractor agrees to have insurance certificates forwarded to Olin within thirty (30) days following the date of execution of this Agreement by the parties, or, if earlier, prior to commencement of Services under this Agreement. Such certificates shall provide that the coverage shall not be decreased, otherwise materially altered, or terminated without thirty (30) days prior written notice thereof being given to Olin by the insurance carrier.
- c. Olin reserves the right to require Contractor to increase such limits or to carry other types of coverage with deductibles and limits acceptable to Olin, and Olin shall reimburse Contractor for the amount of such additional premiums as may be incurred for such increases.
- d. The insurance described herein sets forth minimum amounts and types of coverage, and is not to be construed in any way as a limitation of Contractor's liability under this Agreement.

13. FORCE MAJEURE

Neither party shall be liable for any delay or failure of performance due solely to acts of God, strikes, fires or other causes beyond its control and without its fault or negligence, and so long as such party is in compliance with Laws, provided, that, the party subject to such cause shall have given written notice thereof to the other as soon as such event could be anticipated, and if it could not be anticipated, promptly following the commencement thereof. If Contractor should be unable, due to such a cause, to meet all of its performance commitments as they become due, Contractor shall not discriminate against Olin or in favor of any other customer, in rendering performance. Contractor shall use its best efforts to anticipate, and mitigate, the effect of such cause and to render performance as expeditiously as possible. However, if Olin believes that the delays or anticipated delays in Contractor's performance may impair Olin's ability to meet any requirement imposed by Laws or may otherwise interfere with its operations, Olin may, at its option and without liability to Contractor, cancel any pending performance hereunder wholly or in part. Notwithstanding any provision of this Agreement, Contractor agrees that increased costs alone will not excuse its performance. Nothing in this Section 13 shall affect Contractor's responsibilities and liabilities under any provision of this Agreement other than and only to the extent such provisions require Contractor to Service Waste Products. Without limiting the effect of the foregoing sentence in any way, nothing in this Section 13 shall limit Contractor's obligations under Section 11 hereof.

14. ASSIGNMENT

Neither party shall assign this Agreement, its performance pursuant thereto, or any monies due or to become due hereunder; and any attempt to so assign shall be void unless with the prior written consent of both parties, except that this Agreement may be assigned without consent in connection with the acquisition or merger of Olin, the acquisition of all or substantially all of the assets of the Chemicals Group of Olin, or the sale by Olin of the Facility.

15. NONEXCLUSIVITY

This Agreement is not to be construed as granting Contractor the exclusive right to Service Olin's Waste Products, and Olin reserves the right to contract with other parties for such Services as it deems necessary in its sole discretion.

16. WAIVER

Any waiver by either party of any provision or condition of this Agreement must be in writing signed by the waiving party and shall not be construed or deemed to be a waiver of any other provision or condition of this Agreement, nor a waiver of a subsequent breach of the same or another provision or condition.

17. NOTICE

Any notice, communication or statement required or permitted to be given hereunder shall be in writing and deemed to have been sufficiently given when delivered in person or sent by wire or by certified mail, return receipt requested, postage prepaid, to the address of the respective party below:

a. If to Olin:

Olin Corporation Contract Services Department 120 Long Ridge Road Stamford, Connecticut 06904 Attention: Ken O'Keefe

b. If to Contractor:

Cecos International, Inc. P.O. Box 619 Walmore Road and Pine Avenue Niagara Falls, New York 14302 Attention: Fred Schwartz

or to such other address for either party as that party may by notice designate.

18. TERMINATION

- a. Olin may terminate this Agreement at any time effective upon thirty (30) days prior written notice.
- b. Olin may terminate this Agreement immediately upon breach of any provision of this Agreement by Contractor.

19. SEVERABILITY

In case any one or more of the provisions contained in this Agreement shall, for any reason, be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provision of this Agreement, and this Agreement shall be construed as if such invalid, illegal or unenforceable provision had not been contained herein.

20. APPLICABLE LAW

The validity, interpretation and performance of this Agreement shall be governed and construed in accordance with the laws of the State of New York.

21. SECTION HEADINGS

All section headings herein are for convenience only and are in no way to be construed as part of this Agreement or as a limitation of the scope of the particular Sections to which they refer.

22. ENTIRE AGREEMENT

This Agreement constitutes the entire understanding and agreement between the parties hereto relating to the Servicing of Waste Products and supersedes any and all prior agreements, whether written or oral, that may exist between the parties regarding same. No terms, conditions, prior courses of dealing, courses of performance, usages of trade, understandings or agreements purporting to modify, vary, supplement or explain any provision of this Agreement shall be effective and none shall be binding unless in writing, signed by duly authorized representatives of both parties.

23. SURVIVAL

The provisions of the final sentence of Section 4(a), Section 4(b), the second sentence of Section 4(c), the final sentence of Section 4(g), Section 6(b), 9, 10, 11, 19, 20, 22, 23 and 24 of this Agreement shall survive any expiration, completion or other termination of this Agreement.

24. EXECUTION IN COUNTERPARTS

This Agreement may be executed by each of the parties hereto in separate counterparts, each of which shall be deemed to be an original and both of which taken together shall constitute one and the same Agreement.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized representatives as of the day and year first above written.

BY:		OLIN COR BY:	PORATION Ken O'Keefe
TITLE:	Fredric M. Schwartz Vice President	_ TITLE:	Purchasing Agent
DATE:	April 2, 1982	DATE:	

Exhibit B

Waste From Olin Corporation

Wilmington, Massachusetts

Waste Stream Identification

Rate Schedule 3/18/82

Disposal at Secured Chemical Management Facility at Niagara Falls, New York Only

Agreement

Exhibi Number		Expected Annual Volume	Olin Product Code	Packaging	Disposal Fee	*Transport Cost	Effective Date Of Disposal & Transportation Fees
A-08	Filters Contaminated with Muriatic Acid	3 - 5 drums	634н	Drums	\$35.00/drum	\$1,648 per	3/18/82
A-09	Dirt Contaminated with Mineral Seal Oil	2 - 3 drums	634K	Drums	\$35.00/drum	\$1,648 per full load	3/18/82
A-10	Not Included in this Agreement						
A-11	Adipic Dihydrazide Off Spec Batch	3 - 5 drums	634AG	Drums	\$35.00/drum	\$1,648 per full load	3/18/82
A-12	Not Included in this Agreement						
A-13	Not Included in this Agreement						
A-14	Not Included in this Agreement					0041	0500
A-15	Not Included in this	•					-0593

Exhibit B

Waste From Olin Corporation

Wilmington, Massachusetts

Waste Stream Identification

Rate Schedule 3/18/82

Disposal at Secured Chemical Management Facility at Niagara Falls, New York Only

Exhib:		Expected Annual Volume	Olin Product Code	Packaging	Disposal Fee	*Transport Cost	Effective Date Of Disposal & Transportation Fees
A-16	Not Included in this Agreement						
A-17	Waste Potassium Stearate	4 Drums	634AK	Drums	\$35.00/drum	\$1,648 per full load	3/18/82
A-18	Wytox - Pap Floor Sweepings	24 Drums	634AL	Drums	\$35.00/drum	\$1,648 per full load	3/18/82
A-19	Kempore Sweepings Dirt	36 - 48 drums	634W	Drums	\$35.00/drum	\$1,648 per full load	3/18/82
A-20	Benzophenone Hydrazone Floor Sweepings	24 - 60 Drums	634 x	Drums	\$35.00/drum	\$1,648 per full load	3/18/82
A-21	Asbestos Insulation Removed From Steam Piping	One (1) time 70 - 80 Drums	634Z	Drums	\$35.00/drum	\$1,648 per full load	3/18/82
A-22	Sodium Azide Contaminated Polyethelene Liners	d 24 - 36 Drums	634AA	Drums	\$35.00/drum	\$1,648 per full load	3/18/82

Note: Applicable fuel surcharge will apply to transportation costs

EXHIBIT 'D'

RELEASES

The Contractor shall only accept deliveries of Waste Products under this Agreement that have met the following criteria:

- Are included in Exhibits A and B, or an amendment thereto, of this Agreement.
- Are properly identified by product code number and described on a Waste Shipment Manifest.
- 3. Are properly identified and described on an Olin Release Order (Olin Form OM 216A Rev. 6/77, a copy of which is attached hereto) which is authorized by one of the following named individuals:

M. Ahsan

M. Townley

4. Has properly filled out bill of lading

REDACTED

FROM OLIN CORPORATION GENERATOR					HAZARDOUS WASTE MANIFEST Exhibit C					CS-WI-0000-01789						
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RELEASE ORDER

Page 2 of 2

No.R 48947

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EXHIBIT D

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CONTRACT OR BLANKET P.O. No.

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. FORM OM-10000 REV. 1273

INTER OFFICE MEMO Clim

TO R. McBrien

AT Wilmington

DATE S

September 27, 1983

FROM

SUBJECT

Frank Grondolsky

AT Stamford

COPY TO

J. Plumer - WI J. Martucci - WI Mike Townley - WI

A/P - WI

Chemical Waste Management
Contract Number: CS-WI-0000-02172

Please find attached here for your files one fully conformed copy of the subject Agreement.

S. Ventresca

0041-0684

			CS-WI-0000-02172
SERVICE ORDER OM 573A REV. 1/78	OWNER	V	Ю.
Chemical Waste Management, Inc. To 191 Post Road West Westport, CT 06880 Attention: Gibson Durden	יין	REQUISITION NO. 158016 OWNER'S ORDER NO. MUST AP SHIPPING DOCUMENTS, INVOIC QUANTITY, UNITS, AND OWNER ON INVOICES AND PACKING LE	DAIL ST.
CONTRACTOR XCORPORATIONPARTNERSHIPINDIVIDUAL	. 1	MAL INVOICES IN TRIPLICATE Olin Corporation 51 Eames Street Wilmington, MA 0188 Attention: Accounts SCHEDULE	37
PLACE OF WORK Wilmington, MA		BEGIN 9/12/83	
		9/11/84	ACCOUNTING CHARGE NO.
TERMS AND CONDITIONS PRINTED ON REVERS	SE SIDE HEREO	F ARE ESSENTIAL TERMS OF TH	IIS ORDER.
A. Open various waste drums, obtain B. Place samples in bottles and pro C. Split samples shall be obtained; Contractor and one (1) bottle to Reimbursable Rates	perly labe one (1) b	l. ottle to be retained	by
\$35.00 per hour, one (1) man crew \$65.00 per hour, two (2) man crew			
Total cost shall not exceed two thousand	dollars (\$	2,000.00).	
Special Notes			
I. Olin shall properly segregate and labe	el the was	te drums.	
#0530D		·	
BY Ma Linde, Che Laste 11/4.	By Ina	olin corporation of George	N K.O'KEEFE
DISTRIBUTION OF COPIES FOR SERVICE ORDER:			
1. ORIGINAL (Contractor's Сору) 4. LOCAL PURCHASI	NG 7.	RECEIVING - ACCOUNTING	10
2. ACKNOWLEDGEMENT 5. REQUISITIONER (Return to Owner)	8.	RECEIVING - PURCHASING	

____ 3. CENTRAL PURCHASING ____ 6. ACCOUNTS PAYABLE ___ 9. RECEIVING DEPARTMENT

OLIN CORPORATION

IDER CONTINUATION SHEET

PAGE ORDER NO.

)2172	ITEM	QUANTITY	UNIT	BUYER'S CODE NO.	DESCRIPTION	PRICE	ACCOUNTING CHARGE NO.
	-			TT. All Se	vices performed under this		1
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S.				1	ne following articles in the		
NCE.	1 1		1		ng Waste Disposal Agreement,		1
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	- -				•		
				Article	<u>Title</u>		
	1 1		İ	1.	Definition		
) })	4.	Delivery and Title		}
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			}	TTT Contrac	tor to provide all equipment		
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			•	IV. Contrac	tor warrants that cross		•
)	contami	nation of waste streams sample		
)]		}		ot occur, through actions of his		
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				V Contrac	tor shall take delivery of the		1
			}		Product samples at the facility		
					lin has executed and delivered		
			1	j	ractor its standard release		
	1 1		1	1	n the form set forth in Exhibit		Į.
	1 1		1	B, atta	ched hereto and made part		[
			1.		and any other documents Olin is		l
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				VI. Contrac	t Documents		j
			{	This As	reement consists of a 2 page		l
	-		1		Order. The following is an		ĺ
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			1	1	A - Waste Characterization		
				Sheets	į		
				P-1-1-24-24	P. Palana Onday Byyandoma		
				Exurpit	B - Release Order Procedure		
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0041-0686

CS-WI-0000-02172

Exhibit A WASTE CHARACTORIZATIONS

Exhibits of the following waste streams may be referenced in Contract number CS-WI-0000-02096: A-01 through A-60.

CS-WI-0000-02172

Exhibit B

Release Order Procedure

The Contractor shall only take split samples and accept deliveries of Waste Product Samples under this Agreement that have met the following criteria:

- 1. Are included in Exhibit A or an amendment thereto, of the Waste Disposal Agreement (CS-WI-0000-02096).
- 2. Are contained in drums that are segregated, labelled and stored at the Wilmington facility.
- 3. Are listed and identified by:
 - o Waste Stream Description,
 - o Olin Product or Waste Code Number,
 - o Number of drums to be sampled,
 - o Size of sample and
 - o Location of drums

on an Olin Release Order (Olin Form OM 216A - Rev. 6/77) a copy of which is attached, signed by one of the following named individuals:

- J. Martucci
- M. Townley

RELEASE ORDER

No.R 48947

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0041-0689

PURCHASE REQUISITION OM-210 (REV. 6/77)

NOTE: Do not use this form for materials which can be procured by Release Order Form OM-216A.

REQUISITION NUMBER:

158016

INADODTANT. OU	TLINE A	REA FOR USE OF IG DEPARTMENT ONLY.			T 0 0 (710			
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D Jim Mart	ucci			@ Engineering	(5	<u> </u>			
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NDICATE BELOW		INSTRUCTIONS FOR INSPECTADDITIONAL COPIES OF PUR			R OUR PLANT.				
	3.	ADDITIONAL CERTIFICATION	OPY OF RECEIV	VING REPORT IF REQUIRE	:D.				
QUANTITY	UNIT	BUYER'S CODE NO.	DESC	RIPTION	PRICE	ACCOUNTING CHARGE NO.			
						933-463-2			
	 	Please provide cont	ract to enabl	e Chemical Waste	 	- 333 103 23			
		Management to sampl	le varions was	te drims at Wilmin	TOD.				
<u></u>	 	Management to sample various waste drums at Wilmington that will be shipped to Chemical Waste. The scope							
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		of work consists.of:							
	 	OI WORK CONSISTS.OI	<u> </u>		-	 			
		a) opening and seal	ing drums						
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REQUISITIONER	<u> </u>	DATE	A TOPE OF	ED TYPE NAME AND SIGN	3	DATE			
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OM-10000 REV. 1273

INTER OFFICE MEMO Olin

AT DATE D. Vaughn Charleston September 22, 1983 K. O'Keefe M AT COPT TO Stamford Jim Martucci a WI J. Plummer - WI Chemical Waste Management A/P - WI T CS-WI-0000-02096 OKIGNAM + S. Sobolewski - ST Amendment No: Two

Please find attached here for your files one fully conformed copy of the subject Agreement.

Lisa M. Perepiczka

0041-0691

September 2, 1983

Chemical Waste Management, Inc. 191 Post Road West Westport, CT 06880

Attention: Mr. Gibson Durden

Subject: Contract Number: CS-WI-0000-02096

Amendment Number: Two

Dear Mr. Durden:

Enclosed here please find two copies of Amendment Number Two of the subject Agreement. Both copies have been duly executed for Olin Corporation. Please have both copies executed for Chemical Waste Management, Inc., return one copy and retain the other for your files.

Sincerely yours,

OLIN CORPORATION

Ken O'Keefe

Purchasing Agent

KOK/sav

Enclosures

DISTAMORM CH MARRICCI LWT MIN MARRICCI LWT MIN PLUMBER WT ACCT. GARPHA ACCT.

OLIN CORPORATION 120 LONG RIDGE ROAD STAMFORD, CONNECTICUT 06904

Contract No:

CS-WI-0000-02096 June 29, 1983

Dated:

Two

Amendment No:

Two

Date:

August 29, 1983

CHEMICAL WASTE MANAGEMENT INC.

This Agreement by and between Olin Corporation ("Olin") and Chemical Waste Management Inc. ("Contractor") dated as of the 29th day of June, 1983 ("Agreement") is hereby amended in the following respects only:

1. Replace Exhibit B, Rate Schedule, dated 7/29/83, with Exhibit B, Revised Rate Schedule, dated 8/29/83.

Contractor is reminded in summary that:

- a. The total charges under this contract remains unchanged and shall not exceed \$60.000.
- b. Contractor shall notify Olin when 85% of this amount is expended.
- c. Insurance Agreed types and amounts of insurance must remain in full force and effect.
- d. Term Completion date remains the same and shall terminate on June 28, 1984.

In witness whereof the parties to the Agreement have caused this Amendment No. 2 to be executed as of this 29th day of August, 1983.

OLIN CORPORATION

BY:

Ken O'Keefe

TITLE:

Purchasing Agent

ACCEPTED:

CHEMICAL WASTE MANAGEMENT INC.

BY:

M. L. Dude

TITLE:

National account 1891.

#3305C

CS-WI-0000-02096

Exhibit B

No.	Waste Stream Description	Expected Volume	Product Code	Packaging	Disposal Fee	Transport <u>Cost</u>	Effective Dat of Disposal Fee
B-01	Absorbant Pads	24 drums	NAT B00471	Drums	\$24.00/drum	\$3,105.00/full load	6/29/83
B-02	Off-Spec. Kempore Disp.	2-3 drums	NAT B00481	Drums	\$28.00/drum	\$1,840.00/full load	6/29/83
B-03	Actafoam R-3 Off-Spec.	9-10 drums	NAT B00482	Drums	\$28.00/drum	\$1,840.00/full load	6/29/83
B-04	Not Included In This Agree	ment					
B-05	Plant Skimmings	10-15 drums	NAT B00476	Drums	\$39.00/drum	\$3,105.00/full load	6/29/83
B-06	Paraformaldehyde Mixed With Water	2-3 drums	NAT B00472	Drums	\$24.00/drum	\$3,105.00/full load	6/29/83
B-07	Contaminated Wytox	3-6 drums	NAT B00483	Drums	\$28.00/drum	\$1,840.00/full load	6/29/83
B-08	Contaminated Filters	2-3 drums	NAT B00484	Drums	\$28.00/drum	\$1,840.00/full load	6/29/83
B-09	Contaminated Dirt	2-3 drums	NAT B00485	Drums	\$28.00/drum	\$1,840.00/full load	6/29/83
B-10	Not Included In This Agree	ment					
B-11	Off-Spec. Adipic Dihydrazide	3-5 drums	NAT B00486	Drums	\$28.00/drum	\$1,840.00/full load	6/29/83

Exhibit B

No.	Waste Stream Description	Expected Volume	Product Code	<u>Packaging</u>	Disposal Fee	Transport Cost	Effective Da of Disposal Fε
B-12 thru B-15	Not Included In This Agree	ment					
B-16	Waste Alcohol	360 drums	NAT B00477	Drums	\$39.00/drum	\$3,105.00/full los	id 6/29/83
B-17	Potassium Stearate	4 drums	NAT B00487	Drums	\$28.00/drum	\$1,840.00/full loa	id 6/29/83
B-18	Wytox PAP Floor Sweepings	24 drums	NAT B00488	Drums	\$28.00/drum	\$1,840.00/full loa	id 6/29/83
B-19	Kempore Sweepings	36-48 drums	NAT B00489	Drums	\$28.00/drum	\$1,840.00/full loa	id 6/29/83
B-20	Benzophenone-Hydrazone Floor Sweepings	2-5 drums	NAT B00490	Drums	\$28.00/drum	\$1,840.00/full loa	ad 6/29/83
B-21	Not Included In This Agree	ment					
B-22	Sodium Azide Liners	2-3 drums	NAT B00473	Drums	\$24.00/drum	\$3,105.00/full los	od 6/29/8:
B-23	Waste Tris(Nonylphenyl) Phosphite	l drum	NAT B00478	Drums	\$39.00/drum	\$3,105.00/full loa	ad 6/29/8
B-24	Kempore SDA-200	30 drums	NAT B00491	Drums	\$28.00/drum	\$1,840.00/full loa	id 6/29/
B-25	Not Included In This Agree	ment					
n 26	Not Included In This Agree	ment					

CS-WI-0000-02096

Exhibit B

No.	Waste Stream Description	Expected Volume	Product Code	Packaging	Disposal Fee	TransportCost	Effective Date of Disposal Fees
B-12 thru B-15	Not Included In This Agree	ment					
B-16	Waste Alcohol	360 drums	NAT B00477	Drums	\$39.00/drum	\$3,105.00/full load	6/29/83
B-17	Potassium Stearate	4 drums	NAT B00487	Drums	\$28.00/drum	\$1,840.00/full load	6/29/83
B-18	Wytox PAP Floor Sweepings	24 drums	NAT B00488	Drums	\$28.00/drum	\$1,840.00/full load	6/29/83
B-19	Kempore Sweepings	36-48 drums	NAT B00489	Drums	\$28.00/drum	\$1,840.00/full load	6/29/83
B-20	Benzophenone-Hydrazone Floor Sweepings	2-5 drums	NAT B00490	Drums	\$28.00/drum	\$1,840.00/full load	6/29/83
B-21	Not Included In This Agree	ment					
B-22	Sodium Azide Liners	2-3 drums	NAT B00473	Drums	\$24.00/drum	\$3,105.00/full load	6/29/83
B-23	Waste Tris(Nonylphenyl) Phosphite	1 drum	NAT B00478	Drums	\$39.00/drum	\$3,105.00/full load	6/29/8
B-24	Kempore SDA-200	30 drums	NAT B00491	Drums	\$28.00/drum	\$1,840.00/full load	6/29/
B-25	Not Included In This Agreem	ment					
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cs-WI-0000-02096

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Wytox I. Drums prums 108,00/drum 12840.00/I
B-31 DEE-TACR This Agreement \$28.007
B-31 Waste DEE-TACR Waste DEE-TACR This Agreement NAT B00494 Drums \$28.00/drum \$1,840.00/full load Not Included In This Agreement NAT B00495 Drums \$28.00/drum \$1,840.00/full load \$1,840.00/full load
B-32 Not Included I.
thru sanings 5-10 drum NAT BOUASS \$28.00.
R-37
Toor NAT BOOT
B-36 Kempore Sweepings 2-5 drum NAT B00497 NAT B00497 NAT B00497
Nitropol 10 m
B-38 Sweepings Waste RIA Sweepings
RIA SWEEP

CS-WI-0000-02096

Exhibit B

No.	Waste Stream Description	Expected Volume	Product Code	Packaging	Disposal Fee	Transport Cost	Effective Date of Disposal Fees
B-40	Off-Spec. Wytox Solids	5-7 drums	NAT B00498	Drums	\$28.00/drum	\$1,840.00/full load	6/29/83
B-41	PCB Articles	2 tons year	NAT B00475	Drums/Bulk	\$50.00/drum	\$3,105.00/full load	6/29/83
B-42	OBSH-SSD	4-5 drums	NAT B00499	Drums	\$28.00/drum	\$1,840.00/full load	6/29/83
B-43	Waste Calcium Stearate	2-3 drums	NAT B00500	Drums	\$28.00/drum	\$1,840.00/full load	6/29/83
B-44	Kempore/Santicizer 711 Dispersions	4-5 drums	NAT B11240	Drums	\$28,00/drum	\$1,840.00/full load	6/29/83
B-45	Wytox-S, Opex, Kempore, Floor Sweeping, Stones, Dirt	2-3 drums	NAT B11241	Drums	\$28.00/drum	\$1,840.00/full load	6/29/83
B-46	Not Included In This Agreem	nent					
B-47	Sludge	40-60 drums	NAT B11242	Drums	\$28.00/drum	\$1,840.00/full load	6/29/83
B-48	Waste Wytox, ADP-F	2-3 drums	NAT B11243	Drums	\$28.00/drum	\$1,840.00/full load	6/29/83
B-49	Not Included In This Agreen	nent					
B-50	Not Included In This Agreem	ment					
B-51	Not Included In This Agreem	pent					

CS-WI-0000-02096

Exhibit B

Revised Rate Schedule 8/29/83

No.	Waste Stream Description	Expected Volume	Product Code	Packaging	Disposal Fee	Transport Cost	of Disposal Fee:
B-52	Contaminated Dirt & Gravel	100 cu.yds. (one time)	NAT B11244	Drums/Bulk \$25.00/Ton	\$28.00/drum	\$1,840.00/full load	6/29/83
B-53	Waste Diphenylcarbonate Mixture	l drum (one time)	NAT Bl1245	Drum	\$28.00/drum	\$1,840.00/full load	6/29/83
B- 54	Waste Paraformaldehyde Mixture	l drum (one time)	NAT B11246	Drum	\$28.00/drum	\$1,840.00/full load	6/29/83
B-55	Waste Calcium Stearate Mixture	l drum (one time)	NAT B11247	Drum	\$28.00/drum	\$1,840.00/full load	6/29/83
B-56	Actafoam F-2 (Paste)	1 drum	NAT B11248	Drum	\$28,00/drum	\$1,840.00/full load	6/29/83
B-57	Waste Chemicals	4 drums	NAT B11249	Drum	\$28.00/drum	\$1,840.00/full load	6/29/83
B-58	Low Assay 1, 2, 4 Triazole	15,000 lbs.	NAT B11250	Drums	\$28.00/drum \$25.00/Ton	\$1,840.00/full load	6/29/83
B-59	Wytox Liquids	2-3 drums	NAT B00480	Drums	\$39.00/drum	\$3,105.00/full load	6/29/83
B-60	OBSH-SD	1-3 drums	NAT B11251	Drums	\$28.00/drum	\$1,840.00/full load	6/29/83

Notes:

- 1. Alabama State Taxes of \$2.00 Drum Not Included In Disposal Fee.
- 2. Ohio State Tax of 9% (of disposal fees) Not Included In Disposal Fee.
- 3. Transportation Full Load Constitutes Maximum of 80 55 gallon drums and/or 40,000 lbs. Payload.

#3269C D/0205A

8690-1400

OLIN CORPORATION

ORDER CONTINUATION SHEET

PAGE 2 OF 2 ORDER NO. 71107

ITEM	QUANTITY	UNIT	BUYER'S CODE NO.	DESCRIPTION	PRICE	ACCOUNTING CHARGE NO.
13	2	Diam	06/42	OBSH-SD		
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0041-0699

REQUISITIONER

OLIN CORPORATION

· RELEASE ORDER

10,2 No.R 71102

COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT OR BLANKET ORDER. THIS IS NOT A PURCHASE ORDER.

TO · Chemical white Management

5 Struthmere 21 Natick Ma 7760

DELIVER . TO

SAME

CONTRACT OR BLANKET P.O. No.

DATE

4/23/83

CS -WI-0000-02172

BUYER'S ORDER NO. MUST APPEAR ON ALL PACKAGES, SHIPP DOCUMENTS, INVOICES AND CORRESPONDENCE. QUANTITY UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES & PACKING LISTS. MAIL INVOICES IN TRIPLICATE AND PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT:

TEM QUANTITY UNIT BUYER'S CODE NO. DESCRIPTION CHARGE NO.	IP VIA						DELIVERY DATE	
1 3 8 0 00101 Absort at Pole 2 5 " 00105 Antono 4-3 14 3 6 " 00105 Treatment Plant Skinny, 4 1 " 00108 Filter Cant with HCL 5 1 " 00118 Remark Mark & Leat 5 1 " 00118 Remark Mark & Leat 7 4 " 0 5 F ON 118 Wyton Red flor overgy, 8 2 " 00118 Kenjan weeping (CTR-12) 8 2 " 00137 Kenjan weeping (CTR-12) 9 2 " 007168 hour Notes in disk Theory, Sweet & 11 3 " 00131 Richard Notes in disk Theory, Sweet & 12 3 " 00131 Richard Notes in disk Theory, Sweet & 13 4 " 00131 Richard Notes in disk Theory, Sweet & 14 5 " 00131 Richard Notes in disk Theory, Sweet & 15 " 00131 Richard Notes in disk Theory, Sweet & 16 " 00131 Richard Notes in disk Theory, Sweet & 17 " 00131 Richard Notes in disk Theory, Sweet & 18 " 00131 Richard Notes in disk Theory, Sweet & 18 " 00131 Richard Notes in disk Theory, Sweet & 18 " 00131 Richard Notes in disk Theory, Sweet & 18 " 00131 Richard Notes in disk Theory, Sweet & 18 " 00131 Richard Notes in disk Theor	a · · · · · · · · · · · · · · · · · · ·					TERMS		
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OLIN CORPORATION

FORM OM-10000 REV. 1273



no Distribution

AT

DATE

January 9, 1985

FROM K. O'Keefe

AT Stamford

COPY TO

S. Czark - Original Jim Martucci -WI June Plummer - WI Accounts Payable - WI

SUBJECT

Please find attached here for your files one fully conformed copy of the subject Agreement.

1100	16 (m)
Maureen	Abarn
PAUFEER	ADELD

OLIN CORPORATION 120 LONG RIDGE ROAD STAMFORD, CONNECTICUT 06904

RECEIVED

Contract No: Dated:

CS-WI-0000-02205 May 17, 1984

Amendment No:

One

Date:

November 30, 1984

K. O'KEEFE

SCA CHEMICAL SERVICES (MA) INC.

This Agreement by and between Olin Corporation ("Olin") and SCA Chemical Services (MA) Inc. ("Contractor") dated as of the 17th day of May, 1984 ("Agreement") is hereby amended in the following respects only:

- In the Exhibit A section, add the attached Exhibits; A-35 through and including A-46.
- Replace the existing Exhibit B, dated May 17, 1984 with the attached revised Exhibit B, dated November 30, 1984.

Contractor is reminded in summary that:

- a. The total charges under this contract remain unchanged and shall not exceed \$25,000.00.
- b. Contractor shall notify Olin when 85% of this amount is expended.
- c. Insurance Agreed types and amounts of insurance must remain in full force and effect.
- d. Term Completion date remains unchanged and remains May 16, 1985.

In witness whereof the parties to the Agreement have caused this Amendment No. 1 to be executed as of this 30th day of November, 1984.

OLIN CORPORATION

BY:

Ken O'keefe

TITLE:

Purchasing Agent

ACCEPTED:

SCA CHEMICAL SERVICES (MA) INC

BY:

TITLE:

#1748E

16/84

Form CSD_UD1

10/00

	Glin che	MICALS GRO	UP Control No.	OW_162
•	WASTE INFO	RMATION FORM	Control No.	
Date July 26, 1984 [] Check if 90-day dispos	al required			RVICES USE ONLY
(: ·	RECEL	VED	CONTRACT #	06 PAGE 1 0F1 CS_WI-0000-02205
	SEP 18	1984	DATE 11/30/ CONTRACTOR WASTE CODE	SCA N/A
Generating Facility Wilmi	K O'KE		EPA I.D. No.	MAD001403104
Address 51 Eames Street	· · · · · · · · · · · · · · · · · · ·		Phone - 933-	Martucci/D. Court
Generating Area <u>Manufact</u> Waste Name <u>Nonylphenol ar</u>	d Wytox 312		EPA Waste Code	None
DOT Shipping Name Waste N	Jone Inhenol and Wete	w 312		
UN-NA None	DOT Hazar	d Class	None	
DOT Shipping Name <u>Waste N</u> UN-NA <u>None</u>	[x] Metal]		••	
Packaging: [] Bulk [x]	Drums [] Fiber]	Size	[] Oth	er
Special Handling Instruct	Avoid contact	with eyes and	Iv Ann	ually
Expected Quantity/Units _	6-B drums		[] One	time
WASTE CATEGORY (Use most descriptive combination)	[] Organic [] I [] Sulfonated [] O	norganic [] rganophospha] Pesticide [te [] Carbama	
GENERAL CHARACTERISTICS Physical State 0'25°C	Color Clear Light [] Bilayered [] Solid	Yellow Visco [] Multilaye iquid [] (Liquid ered [] Sas [] Semi	No layering -Solid [] Other
Composition based on: 1. Nonylphenol	[] Analysis - 30 - 90	[] His ¹ %) pH	tory 😡	Best Estimate
2. Wytox 312	30 - 90 10 - 70	Spec	ific Weight	I/A
3. Water	(0 - 5	%) Flas	shpoint	94°C
4. Filter Bags	0 - 60			V/A
	 }			I/A
	 }		and the same of th	I/A
		{ Cour		I/A
		<i>-</i>		, <u>, , , , , , , , , , , , , , , , , , </u>
	T	U87ADI	RATING	
TOXICITY NOW TRAITANT	LOU MODERATE UTCU			MENTS
Dermal [] []	LOW MODERATE HIGH		_	
Eye [] [k]		Health 2	Acactivity	
Inhalation [] []	K H 13 1	Y.	У —	
Ingestion [] [] (Note toxicity data on :		Special In	structions	
emarks (A) If less than	19% solids, incine	rate at Contra	actor's Braintre	ee, MA facility only ree, MA facility with
	abox 7	final dispos	ition to Contract	ctor's Emelie, AL
Prepared by: A Develot	I Court	facility for		7
Approved by: M. A. EAD Disposal Approval by:	working that	buryal,	Date 7-31-84 Date *////	-
			0/15/3	1

0041-0704

Date July 25, 1984	CONTRACT SERVICES USE ONLY
[] Check if 90-day disposal required RECEIVED	EXHIBIT #A-37 PAGE 1 OF 1 CONTRACT # CS-WI-0000-02205
SEP 1 8 1984	DATE 11/30/84 CONTRACTOR SCA
K. O'KEEFE	WASTE CODE N/A
Address 51 Eames Street	PA I.D. No. MADO01403104 Contact James Martucci/D. Court Phone 933-4240 PA Waste Code None
DOT Shipping Name <u>waste Silicone Emulsion</u> JN-NA <u>None</u> DOT Hazard Class <u>N</u>	2
Packaging: [] Bulk [x] Drums [] Fiber Size 55 gal. Special Handling Instructions None	[] Other
Expected Quantity/Units <u>1-2 Drums</u>	[] One time
WASTE CATEGORY [] Inorganic [] (Use most descriptive [] Sulfonated [] Organophosphate combination)	Pesticide [] Halogenated [] Carbamate
GENERAL CHARACTERISTICS Color White [] Bilayered [] Multilayer Physical State @ 25°C [] Solid & Liquid [] Ga	Odor Odorless red [] No layering is [] Semi-Solid [] Other
Composition based on:	
HAZARD NONE IRRITANT LOW MODERATE HIGH Dermal [x] [] [] [] Eye [] [x] Hearth Inhalation [x] [] [] [] Ingestion [x] [] [] [] (Note toxicity data on back if available) Special institution	O Reactivity
Remarks Incineration at Contractor's Braintree, MA faci	lity only.
Approved by: M. D. James Er 1 / 1/1 D	ate 1/26/54 ate 7-31-84 ate 3/16/194
Earl CED 1:01 10:00	1

SHATT CHEMICALS GROUP Control No. OW-166 WASTE INFORMATION FORM CONTRACT SERVICES USE ONLY Date July 25, 1984 [] Check if 90-day disposal required EXHIBIT # A-38PAGE 1 OF 1 RECEIVED CONTRACT # CS-WI-0000-02205 DATE 11/30/84 CONTRACTOR SCA SEP 1 8 1984 WASTE CODE MC-166 K. O'KEEFE EPA I.D. No. MAD001403104 Generating Facility Wilmington, MA Contact James Martucci/D. Court Address 51 Eames Street Phone 933-4240 Generating Area Manufacturing Waste Name Speedi-Dri contaminated with 2-ethylhexoic acidPA Waste Code None DOT Shipping Name Waste 2-Ethylhexoic acid DOT Hazard Class None UN-NA None x Metal [] Fiber Size 55 gal. Packaging: [] Bulk [x] Drums [] Other Special Handling Instructions Avoid contact with skin and eyes k] Annually [] One time Expected Quantity/Units 1-2 drums [x] Organic [] Inorganic [] Pesticide [] Halogenated [] Sulfonated [] Organophosphate [] Carbamate WASTE CATEGORY (Use most descriptive combination) GENERAL CHARACTERISTICS Light Brown Odor Slight Color [] Bilayered [] Multilayered [] No layering [X] Solid [] Liquid [] Gas [] Semi-Solid [] Other Physical State @ 25°C [] History R Best Estimate [] Analysis Composition based on: 10 - 20 1. 2-Ethylhexoic acid pH Specific Weight 80 - 90 2. Speedi-Dri N/A Flashpoint > 118°C Vapor Pressure N/A Heating Value N/A Ash Content N/A Viscosity N/A Comments N/A HAZARD RATING COMMENTS TOXICITY Flammability NONE IRRITANT LOW MODERATE HIGH [8] Dermal Eye Health [X] [X] Inhalation Ingestion [] (Note toxicity data on back if available) Special Instructions

Remarks: Secure Landfill at Contractor's Model City, NY landfill only.

Form CSD-W01 - 10/83

0041-0706

• •	TILL CHEMICALS GR	OUP Control No. OW-167
Date July 26, 1984	WASIE INFORMATION FOR	CONTRACT SERVICES USE ONLY
[] Check if 90-day disposal	required	
*	RECEIVED	EXHIBIT #A-39PAGE 1 OF 1
		CONTRACT # CS-WI-0000-02205 DATE 11/30/84
S	SEP 1 8 1984	. CONTRACTOR SCA
. €	K. O'KEEFE	CONTRACTOR SCA WASTE CODE N/A
Generating Facility wi	lmington, MA	EPA I.D. No.MAD001403104
Address 51 Eames Street		Contact James Martucci/D. Court
Waste Name Dinonylphenol	and Water	Phone 933-4240 EPA Waste Code None
DOT Shipping Namewaste :	Dinonylphenol DOT Hazard Class [x] Metal	None
None Rolle	[x] Metal]	None
Packaging: [] bulk XI t	Drums [] Fiber Size <u>55 ga</u> ons <u>None</u>	1 [] Other
Special Handling Instruction	None .	[x] Annually
Expected Quantity/Units	12 drums	[] One time
WASTE CATEGORY (Use most descriptive [] combination)	Organic [] Inorganic Sulfonated [] Organophosph	[] Pesticide [] Halogenated ate [] Carbamate
		qui@dor Phenolic Odor yered [] No layering Gas [] Semi-Solid [] Other
Composition based on: 1. Dinonylphenol	[] Analysis [] Hi	story [3] Best Estimate N/A ecific Weight9092
2. Water	(<u>20 - 30</u> %) Sp	ecific Weight9092
3. Rust	(0 - 2 %) F1	ashpoint 200°C
	(- %) Va (- %) He	por Pressure <u>N/A</u> ating Value N/A
	_(h Content N/A
		scosity N/A mments N/A
	_{	MA N/A
		RD RATING
TOXICITY		COMMENTS
NONE IRRITANT L	ON HODEKATE HIGH	mmability
-Dermal [] [] Eye [] []	[] [X] [] Health	1
Inhalation [] []		O Reactivity
Ingestion [] [] (Note toxicity data on ba	[] [] [X]	Instructions
(Note toxicity data on be	tex 11 available)	- Chong
Remarks	Contractor's Braintree, MA fa	cility only.
Method of Disposal see ch		
Prepared by: \ onals	I. Except	Date 7/26/44
Approved by: 110 June EAD Disposal Approval by:		Date 7/31-84
EAU DISPOSAT Approvat by:	TILL HIDE	011(134

Form CSD-W01 - 10/83

0041-0707

CELLI CHEMICALS GROUP CONTROL NO. OW-168

WASTE INFORMATION FORM Date <u>July 25, 1984</u>
[] Check if 90-day disposal required CONTRACT SERVICES USE ONLY EXHIBIT #A-40PAGE 1 OF1 RECEIVED CONTRACT # CS-WI-0000-02205 DATE 11/30/84 SEP 1 8 1984 CONTRACTOR SCA WASTE CODE N/A K. O'KEEFE EPA I.D. No. MAD001403104 Generating Facility <u>Wilmington</u>, MA Contact J. Martucci/D. Court 51 Eames Street Generating Area Manufacturing Phone (617)933-4240 EPA Waste Code None (Massachusetts Waste Name Mineral Oil Regulations designate this as MOO1) (310CMR30.13) DOT Shipping Name Hazardous Waste Liquid, N.O.S. ORM.E, NA 9189 (Waste Oil) UN-NA NA 9189 DOT Hazard Class ORM.E [X] Metal Packaging: [] Bulk [X] Drums [] Fiber Size 55 gallon [] Other

Special Handling Instructions Expected Quantity/Units 2 Drums [] One time [] Organic [] Inorganic [] Pesticide [] Halogenated [] Sulfonated [] Organophosphate [] Carbamate WASTE CATEGORY (Use most descriptive combination) Color Clear Odor Heavy Oily Odor

[] Bilayered [] Multilayered [] No layering

[] Solid [X] Liquid [] Gas [] Semi-Solid [] Other GENERAL CHARACTERISTICS Physical State @ 25°C [] History [] Best Estimate
b) pH _____N/A Composition based on: & Analysis 100 %) 1. Mineral Oil Specific Weight 0.814 Flashpoint 435°F Vapor Pressure (0.01MMHG @ 68°F Heating Value N/A Ash Content N/A Viscosity N/A Comments HAZARD RATING COMMENTS TOXICITY Flammability NONE IRRITANT LOW MODERATE HIGH Dermal Eve Health Inhalation []
Ingestion [] (Note toxicity data on back if available) Special Instructions Remarks Incineration at Contractor's Braintree, MA facility only. Method of Disposal Date 7.31-84 Date 6/1/84 Prepared by: A Briald Approved by: EAD Disposal Approval

Form CSD-W01 - 10/83

0041-0708

CHEMICALS GROUP CONTROL NO. 0W-169 WASTE INFORMATION FORM CONTRACT SERVICES USE ONLY July 25, 1984 [] Check if 90-day disposal required EXHIBIT #A-41PAGE 1 OF 1 RECEIVED CONTRACT # CS-WI-0000-02205 DATE 11/30/84 SEP 18 1984 CONTRACTOR SCA WASTE CODE N/A K. O'KEEFE Generating Facility Wilmington, MA EPA I.D. No. MAD001403104 Contact J. Martucci/D. Court 51 Eames Street Phone (617)933-4240 Generating Area Manufacturing EPA Waste Code None Waste Name Kempore SD Liquid DOT Shipping Name ___waste Azodicarbonamide Dispersion ___ DOT Hazard Class None UN-NA None [x] Metal]
[] Fiber Size __55 gallon ___ Packaging: [] Bulk [] Drums [] Other Special Handling Instructions Avoid contact with eyes & skin Annually
[] One time Expected Quantity/Units 4-5 Drums k] Organic [] Inorganic [] Pesticide [] Halogenated
[] Sulfonated [] Organophosphate [] Carbamate (Use most descriptive Color Yellow Odor Slight
[] Bilayered [] Multilayered [] No layering
[] Solid [] Liquid [] Gas [] Semi-Solid [] Other GENERAL CHARACTERISTICS Physical State @ 25°C

%) pH N/A %) Specific Weight N/A %) Flashpoint >200° or
1) Flashpoint > 200° or
%) Vapor Pressure N/A
%) Heating Value N/A
%) Ash Content N/A
) Viscosity 10,000-20,000CP5
) Comments

Address

WASTE CATEGORY

combination)

HAZARD RATING COMMENTS TOXICITY Flammability NONE IRRITANT LOW MODERATE HIGH Dermal Eye Health Inhalation [] Ingestion () (Note toxicity data on back if available) Special Instructions

Remarks Transfer to Contractor's Braintree, MA	facility with final destination to Contractor's
Emelle, AL facility for burial.	
Method of Disposal Superior	
Prepared by: Langled of Court	Date 7/66/94
Approved by: M. D. grunter 1 :14 (Date 7-3/-84
EAD Disposal Approval by: 2 10 (14/1)	Date 3/6/89
r (52) 101 10 (D2)	O \

FILLI CHEMICALS GROUP Control No. OW-170 WASTE INFORMATION FORM CONTRACT SERVICES USE ONLY [] Check if 90-day disposal required EXHIBIT #A-42PAGE 1 OF 1 RECEIVED CONTRACT # CS-WI-0000-02205 DATE 11/30/84 CONTRACTOR SCA SEP 18 1984 WASTE CODE N/A K. O'KEEFE Generating Facility Wilmington, MA EPA I.D. No.MAD001403104 Address 51 Eames Street Contact James Martucci/D. Court Phone 933-4240 Generating Area Manufacturing . Waste Name Benzonitrile EPA Waste Code None DOT Shipping Name Waste Benzonitrile UN-NA None - DOT Hazard Class None [X] Metal]
[] Fiber Size 55 gal. Packaging: [] Bulk [X] Drums [] Other Special Handling Instructions Avoid contact with skin and eyes k Annually Expected Quantity/Units 1-2 Drums One time [3] Organic [] Inorganic [] Pesticide [] Halogenated [] Sulfonated [] Organophosphate [] Carbamate (Use most descriptive GENERAL CHARACTERISTICS Color Colorless Odor_ Almond Like [] Bilayered [] Multilayered [] No layering
[] Solid [X] Liquid [] Gas [] Semi-Solid [] Other Physical State @ 25°C

Composition based on: Benzonitrile	[X] Analysis (= 100 %) pH	Best Estimate N/A
	<u> </u>) Specific Weight	1.01
	<u> </u>) Flashpoint	167 °F
V 200 - 100) Vapor Pressure	N/A
	- 7) Heating Value	N/A
	- x) Ash Content	N/A
The state of the s	-) Viscosity	N/A
	-) Comments	N/A

HAZARD RATING COMMENTS TOXICITY Flammability NONE IRRITANT LOW MODERATE HIGH [3] [] Dermal Eye Mealth Inhalation Ingestion [] (Note toxicity data on back if available) Special Instructions

Remarks	Poisonous gases may be produced in fire.					
4 700 100 500 49	Incineration at Contractor's Braintree,	MA facility only.				
Method o	of Diesesal Diconstitution, it Alossible	Chrush Sicing lasy +111				
Prepared	by: Donald of Lovent	Date 7/26/54				
		Date /7/3/184				
EAD Disp	osal Approval by: 3 M. C. C.	Date 777				

Date July 25, 1984

WASTE CATEGORY

combination)

WASTE INFORMATION FORM	Control No. OW-171
Date July 25, 1984	CONTRACT SERVICES USE ONLY
[] Check if 90-day disposal required	
RECEIVED	CONTRACT # CS-WI-0000-02205
SEP 1 8 1984	DATE 11/30/84 CONTRACTOR SCA
K O'KEEFE	WASTE CODE N/A
	EPA I.D. No. MAD001403104
Address 51 Eames Street	Contact James Martucci/D. Court
Generating Area Manufacturing	Phone 933-4240
Waste Name Actafoam off spec batch (Liquid)	EPA Waste Code None
DOT Shipping Name Waste Metallic salts of fatty acids	
DOT Shipping Name <u>Waste Metallic salts of fatty acids</u> UN-NA None: DOT Hazard Class N [x] Metal]	one
Packaging: [] Bulk [] Drums [] Fiber Size 55 gal.	[] Other
Special Handling Instructions Avoid contact with skin an	d eves
Expected Quantity/Units 4-5 drums	k] Annually [] One time
Expected Quantity/ouries 4-5 orums	L] one time
WASTE CATEGORY [3 Organic [] Inorganic [] (Use most descriptive [] Sulfonated [] Organophosphate combination)	Pesticide [] Halogenated [] Carbamate
GENERAL CHARACTERISTICS Color Clear Amber Liquid	Odor Slight
GENERAL CHARACTERISTICS Color Clear Amber Liquid [] Bilayered [] Multilayer Physical State @ 25°C [] Solid [X] Liquid [] Go	red [] No layering as [] Semi-Solid [] Other
	ory N Rost Estimato
Composition based on: [Analysis [] History Acids 53-62 % PH 2. Di(C7-C9-C11 Alkyl)Phthalite 20-27 % Spectar S	N/A
2. Di (C7-C9-C11 Alkyl) Phthalate 20- 27 %) Spec	ific Weight <u>N/A</u>
3. Mineral Spirits (18-20 %) Flas	r Pressure < 1mmHg @ 70°F
(- %) Heat	ing Value N/A
	Content N/A
- Visco	osity N/A N/A
	N/A
	RATING
TOXICITY NONE IRRITANT LOW MODERATE HIGH	COMMENTS
Dermal [] [] [] []	\
Eye [] k] Health 1	O Reactivity
Ingestion [] []	Y
(Note toxicity data on back if available) Special Inst	ructions
Remarks Transfer to Contractor's Braintree, MA facility w	ith final destination to Contractor's
Emelle, AL facility for burial.	
Method of Bisposal Inginitation, 4 \$ 50 th, occur line. Prepared by: Amald College	10 te 7/26/84
Approved by: 1/2 D. Simenter EAD Disposal Approval by: 0	Tate 7-21-86
	ate 9-16-34

0041-0712

	WASTE INFORMATION	FORM
Date July 25, 1984 [] Check if 90-day dispo		CONTRACT SERVICES USE ONLY
	RECEIVED	EXHIBIT #A-44PAGE 1 OF 1 CONTRACT # CS-W1-0000-02205 DATE 11/30/84
. •	SEP 1 8 1984	CONTRACTOR SCA WASTE CODE MC-172
	K O'KEEFE	
Generating FacilityWii	lmington, MA	EPA I.D. No. MAD001403104
Address 51 Eames St.	reet	Contact James Martucci/D. Cour
Waste Name Wood contamin	acturing nated with sodium chlorate	Phone 933-4240 EPA Waste Code None
maste Halle Hood bolitable	Tacca Will Doctor Control	The state of the s
DOT Shipping NameSodi	um Chlorate contaminated mat	erial
UN-NA None	DOT Hazard Class	None
Packaging: [] Bulk \$] Drums [] Fiber Size 55	gal. [] Other s and skin-do not breathe dust
Special Handling Instruc	tions Avoid contact with eye	s and skin-do not breathe dust
		[% Annually
Expected Quantity/Units	3 drums	[] One time
WASTE CATEGORY (Use most descriptive combination)	[] Organic [X] Inorganic [] Sulfonated [] Organophi	c [] Pesticide [] Halogenated osphate [] Carbamate
GENERAL CHARACTERISTICS Physical State 0 25°C	Color Wood with white [] Bilayered [] Mul- [X] Solid [] Liquid	Odor Odorless tilayered [] No layering [] Gas [] Semi-Solid [] Other
Composition based on: . Sodium Chlorate	[] Analysis []	History [3] Best Estimate
2. Wood	(2 - 4 %) (96 - 98 %)	pH N/A Specific Weight 2.490
	(- 7)	Flashpoint N/A
		Vapor Pressure N/A
	x)	Heating Value N/A
		Ash Content N/A
		Viscosity N/A Comments N/A
		Considered N/A
		HAZARD RATING
TOXICITY		Flammability
	T LOW MODERATE HIGH	rumability
Dermal [] []		√ √ √ √ √
Eye [] [k] Inhalation [] []	R1 [] Health	0 2 Reactivity
Ingestion []	n a n	Хуу ————
(Note toxicity data on	back if available) s	pecial Instructions
Remarks Secure Landfill	at Contractor's Model City,	NY facility only.
Assess of Desiration	1/01627	
Method of Disposal Long Prepared by: Longald	Seive 1	Date 7/26/34
Approved by: 71 (Jour	mr.	Date 7-31-84
EAD Disposal Approval by	- NO CALOCK	Date 8/16/54
		•

Form CSD-W01 - 10/83

MARIE CHEMICALS GRO	CUILTUI NO. OW-173
WASTE INFORMATION FORM	
Date July 25, 1984	CONTRACT SERVICES USE ONLY
[] Check if 90-day disposal required	
RECEIVED	EXHIBIT # A-4PAGE 1 OF 1 CONTRACT # CS-WI-0000-02205
() SEP 1 8 1984	DATE 11/30/84 CONTRACTOR SCA WASTE CODE N/A
IC O'KEEFE	WASTE CODE N/A
Generating Facility Wilmington, MA	EPA I.D. No. MAD001403104 Contact James Martucci/D. Court
Address 51 Eames Street Generating Area Manufacturing	Contact dames martuces/D. Court
Waste Name Diallyamine	Phone 933-4240 EPA Waste Code None
Maste Manie Distriganthe	TLY MOSTE CORE WORLE
DOT Chinaine Name - Warte Diallyamine	
DUI Snipping Name waste Dialiyanine	None
UN-NA ROME DOI Hazara Class	NOTE:
DOT Shipping Name Waste Diallyamine UN-NA None DOT Hazard Class [X] Metall Packaging: [] Bulk [X] Drums [] Fiber Size 55 g Special Handling Instructions Avoid contact with eyes ar	al. [] Other
Special handling instructions Avoid contact with eyes a	& Annually
Expected Quantity/Units 1 drum	[] One time
Expected Quantity/ourts 1 424	[] one came

WASTE CATEGORY [Organic [Inorganic [7 Pesticide [] Walonenated
WASTE CATEGORY [3] Organic [1] Inorganic [2] (Use most descriptive [2] Sulfonated [3] Organophospha	to [] Carbamato
combination)	te [] carbanate
GENERAL CHARACTERISTICS Color Brown [] Bilayered [] Multilay Physical State @'25°C [] Solid [X] Liquid []	Odor sharp Odor
[] Bilayered Multilay	ered No lavering
Physical State @ 25°C [Solid M Liquid []	Gas [] Semi-Solid [] Other
	tory [3 Best Estimate
1. Diallyamine 90 - 100 % PH	sific Weight Sees
2. Water 5 % 513	shooint
3. Iron/Rust (0 - 5 %) Fla	shpoint N/A or Pressure N/A
	or Pressure N/A ting Value
	ments <u>N/A</u>
HAZAR	D RATING
TOXICITY	: COMMENTS
NONE INKLIANT COM MODERATE HIGH	mapility
Dermal [] [] [] [X	1
Eye [] {{}} Health (Reactivity
the letter fit fit fit fit for fit	V
Inhalation [] [] [] []	
Inhalation [] [] [] [X X X X X X X X X X X X X X X	
Ingestion [] [] [] [X []	nstructions
Ingestion [] [] [] [X []	nstructions
(Note toxicity data on back if available) Special	•
Ingestion [] [] [] [X []	•
(Note toxicity data on back if available) Remarks Incineration at Contractor's Braintree, MA fact	lity only.
Remarks Incineration at Contractor's Braintree, MA factiethod of Disposal Tax (No. 5, 100), 100, 100, 100, 100, 100, 100, 10	lity only.
Remarks Incineration at Contractor's Braintree, MA fact iethod of Disposal Tox Note to 10 person of Contractor's Braintree, MA fact iethod of Disposal Tox Note to 10 person of Contractor's Braintree, MA fact iethod of Disposal Tox Note to 10 person of Contractor's Braintree, MA fact iethod of Disposal Tox Note to 10 person of tox Note tox No	Security only. Date 7/26/34
Remarks Incineration at Contractor's Braintree, MA fact iethod of Disposal Incineration at Contractor's Braintree, MA fact Prepared by: A Contractor's Braintree, MA fact Contractor's Braintr	Date 7-31-84
Remarks Incineration at Contractor's Braintree, MA fact iethod of Disposal Tox Note to 10 person of Contractor's Braintree, MA fact iethod of Disposal Tox Note to 10 person of Contractor's Braintree, MA fact iethod of Disposal Tox Note to 10 person of Contractor's Braintree, MA fact iethod of Disposal Tox Note to 10 person of tox Note tox No	Security only. Date 7/26/34

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WASTE INFORMATION FORM	Control No. OW-174
	CONTRACT SERVICES USE ONLY
Date July 25, 1984 [] Check if 90-day disposal required	CONTRACT SENTICES USE UNET
	EXHIBIT #A-46 PAGE 1 OF1
RECEIVED	CONTRACT # CS-WI-0000-02205
7 -	DATE 11/30/84
SEP 1 8 1984	CONTRACTOR SCA
	" WASTE CODE N/A
K. O'KEEFE	
Generating Facility Wilmington, MA	PA I.D. No. MAD001403104
Address 51 Eames Street	ontact James Martucci/D. Court
Generating Area Manufacturing .	hone 933-424n
Waste Name PAP Liquid with Wood Plastic Liners	PA Waste Code poor
DOT Shipping Name Waste Combustible liquid, N.O.S., NA	1993
UN-NA NA 1993 DOT Hazard Class Comb	ustible Liquid
[x] Metal]	
Packaging: [] Bulk [X] Drums [] Fiber] Size 55 gal.	[] Other
Special Handling Instructions None	The second secon
	a Annually
Expected Quantity/Units 3 drums	[] One time
WASTE CATEGORY [X] Organic [] Inorganic [] (Use most descriptive [] Sulfonated [] Organophosphate	Pesticide [] Halogenated
(Use most descriptive [] Sulfonated [] Organophosphate	e [] Carbamate
combination)	
GENERAL CHARACTERISTICS Color Clear Dark Amber Liquid [] Bilayered [] Multilayer Physical State @ 25°C [] Solid [X] Liquid [] Ga	Odor <u>slight</u>
[] Bilayered [] Multilayer	red [] No Tayering
Physical State @ 25°C [] Solid k Liquid [] Ga	is [] Semi-Solid [] Other
F2	F3 *
Composition based on: [] Analysis [] History [] History [] Wood [] Analysis [] History [bry [x] Best Estimate
1. Polymeric Alkylated Phenol 98 - 99 1) ph	N/A
2. Wood (0 - 1 %) Spec	ific Weight -92
3. Plastic Liners (0 - 1 %) Frasi	ipoint 116°F
	Pressure N/A
	ing Value N/A
	Content N/A 2000-6000CPS
- Comme	
Contrib	:IILS
HAZARD	RATING
TOXICITY	: COMMENTS
NONE IRRITANT LOW MODERATE HIGH	bility
Derma1 k] [] [] []	
Eye [] K] Health (1)	
Inhalation k [] [] []	O Reactivity
Ingestion [] [] [] []	
(Note toxicity data on back if available) Special Inst	ructions
Remarks Incineration at Contractor's Braintree, MA facility	ry only.
Method of Disposal Acountation	
	ate 7/26/94
	ate 7-31-84
FAD Disposal approval by: PHOYARA NOT	
EAD Disposal Approval by: ANDONASI-	late 2//6/24
Form CSD-W01 - 10/83	/ete

CS-WI-0000-02205

EXHIBIT B

Waste From Olin Corporation

Wilmington, MA

Waste Stream Identification

Revised Rate Schedule

NUMBER	WASTE STREAM DESCRIPTION	EXPECTED ANNUAL VOLUME	PRODUCT CODE	PACKAGING	**DISPOSAL FEE	*TRANSPORT COST	EFFECTIVE DATE OF DISPOSAL & TRANSPORTATION FEE
B-01	Absorbant Pads	24 Drums	MC101	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
R-02	Off Spec Kempore	3 Drums	MC102	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
B-03	Actafoam-A3	10 Drums	MC103	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
8-04	Plant Skimmings	15 Drume	BR131A	Drums	\$31.00 per 55 Gal. Drum	\$ 560 Full Load	5/17/84
3-05	Paraformaldehyde	3 Drums	MC106	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
3-06	Wytox	6 Druma	MC107	Drume	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
3-07	Filters	3 Drums	MC108	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
3-08	Off Spec Adipic Dihydrazide	5 Drums	MC111	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
3-09	Waste Alcohol	50 Drums	BR122A	Drums	\$66.00 per 55 Gal. Drum	\$ 560 Full Load	5/17/84
3-10	Potassium Stearate	4 Drums	MC117	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
R-11	Wytox Floor Sweepings	24 Drums	MC118	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84

#0722A

CS-WI-0000-02205

EXHIBIT B

Waste From Olin Corporation

Wilmington, MA

Waste Stream Identification

Revised Rate Schedule

WASTE STREAM DESCRIPTION	EXPECTED ANNUAL VOLUME	PRODUCT CODE	PACKAGING	**DISPOSAL FEE	*TRANSPORT COST	EFFECTIVE DAT OF DISPOSAL & TRANSPORTATIO FEE
Kempore Sweepings	48 Drums	MC119	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
Floor Sweepings	5 Drums	MC120	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
Sodium Azide Liners	3 Drums	MC122	Drume	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
Off Spec Wytox 345	1 Drum	BR121A	Drums	\$193.00 per 55 Gal. Drum	\$ 560 Full Load	5/17/84
Kempore SDA-200	30 Drums	MC124	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
PEG-400	4 Drums	MC128	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
Wytox PAP	25 Drums	BR121B	Drums	\$31.00 per 55 Gal. Drum	\$ 560 Full Load	5/17/84
Waste Dee-TacR	2 Drums	MC132	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
Kempore Sweepings	70 Drums	MC136	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
Kempore Sweepings	10 Drums	MC137	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
Floor Sweepings	5 Drums	MC138	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
	Kempore Sweepings Floor Sweepings Sodium Azide Liners Off Spec Wytox 345 Kempore SDA-200 PEG-400 Wytox PAP Waste Dee-Tac ^R Kempore Sweepings Kempore Sweepings	WASTE STREAM DESCRIPTIONANNUAL VOLUMEKempore Sweepings48 DrumsFloor Sweepings5 DrumsSodium Azide Liners3 DrumsOff Spec Wytox 3451 DrumKempore SDA-20030 DrumsPEG-4004 DrumsWytox PAP25 DrumsWaste Dee-TacR2 DrumsKempore Sweepings70 DrumsKempore Sweepings10 Drums	WASTE STREAM DESCRIPTIONANNUAL VOLUMECODEKempore Sweepings48 DrumsMC119Floor Sweepings5 DrumsMC120Sodium Azide Liners3 DrumsMC122Off Spec Wytox 3451 DrumBR121AKempore SDA-20030 DrumsMC124PEG-4004 DrumsMC128Wytox PAP25 DrumsBR121BWaste Dee-TacR2 DrumsMC132Kempore Sweepings70 DrumsMC136Kempore Sweepings10 DrumsMC137	WASTE STREAM DESCRIPTIONANNUAL VOLUMECODEPACKAGINGKempore Sweepings48 DrumsMC119DrumsFloor Sweepings5 DrumsMC120DrumsSodium Azide Liners3 DrumsMC122DrumsOff Spec Wytox 3451 DrumBR121ADrumsKempore SDA-20030 DrumsMC124DrumsPEG-4004 DrumsMC128DrumsWytox PAP25 DrumsBR121BDrumsWaste Dee-TacR2 DrumsMC132DrumsKempore Sweepings70 DrumsMC136DrumsKempore Sweepings10 DrumsMC137Drums	WASTE STREAM DESCRIPTION ANNUAL VOLUME CODE PACKAGING **DISPOSAL FEE Kempore Sweepings 48 Drums MC119 Drums \$42.50 per 55 Gal. Drum Floor Sweepings 5 Drums MC120 Drums \$42.50 per 55 Gal. Drum Sodium Azide Liners 3 Drums MC122 Drums \$42.50 per 55 Gal. Drum Off Spec Wytox 345 1 Drum BR121A Drums \$193.00 per 55 Gal. Drum Kempore SDA-200 30 Drums MC124 Drums \$42.50 per 55 Gal. Drum PEG-400 4 Drums MC128 Drums \$42.50 per 55 Gal. Drum Wytox PAP 25 Drums BR121B Drums \$31.00 per 55 Gal. Drum Waste Dee-TacR 2 Drums MC132 Drums \$42.50 per 55 Gal. Drum Kempore Sweepings 70 Drums MC136 Drums \$42.50 per 55 Gal. Drum Kempore Sweepings 10 Drums MC137 Drums \$42.50 per 55 Gal. Drum	WASTE STREAM DESCRIPTION ANNUAL VOLUME CODE PACKAGING **DISPOSAL FEE *TRANSPORT COST Kempore Sweepings 48 Drums MC119 Drums \$42.50 per 55 Gal. Drum \$1,200 Full Load Floor Sweepings 5 Drums MC120 Drums \$42.50 per 55 Gal. Drum \$1,200 Full Load Sodium Azide Liners 3 Drums MC122 Drums \$42.50 per 55 Gal. Drum \$1,200 Full Load Off Spec Wytox 345 1 Drum BR121A Drums \$193.00 per 55 Gal. Drum \$ 560 Full Load Kempore SDA-200 30 Drums MC124 Drums \$42.50 per 55 Gal. Drum \$1,200 Full Load Wytox PAP 25 Drums BR121B Drums \$31.00 per 55 Gal. Drum \$ 560 Full Load Waste Dee-TacR 2 Drums MC132 Drums \$42.50 per 55 Gal. Drum \$1,200 Full Load Kempore Sweepings 70 Drums MC136 Drums \$42.50 per 55 Gal. Drum \$1,200 Full Load Kempore Sweepings 10 Drums MC137 Drums \$42.50 per 55 Gal. Drum \$1,200 Full Load

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CS-WI-0000~02205

EXHIBIT B

Waste From Olin Corporation

Wilmington, MA

Waste Stream Identification

Revised Rate Schedule

IMBER	WASTE STREAM DESCRIPTION	EXPECTED ANNUAL VOLUME	PRODUCT CODE	PACKAGING	**DISPOSAL FEE	*TRANSPORT COST	EFFECTIVE DATE OF DISPOSAL & TRANSPORTATION FEE
-23	RIA Sweepings	10 Drums	MC139	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
-24	Off Spec Wytox Solids	7 Drums	MC140	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
-25	OBSH-SD	5 Drums	MC142	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
·26	Calcium Stearate	3 Drums	MC143	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
27	711 Dispersions	5 Drums	MC144	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
28	Wytox-S	3 Drums	MC145	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
29	Sludge Cleanup	60 Drums	MC147	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
30	Wytox-ADP-F	3 Drums	MC148	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
31	Waste Dil	800 Gallons	BR131A	Drums	\$31.00 per 55 Gal. Drum	\$ 560 Full Load	5/17/84
32	Low Assay, 1-2-4 Triazole	15000 lbs.	MC158	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84

#0722A

CS-WI-0000-02205

EXHIBIT B

Waste From Olin Corporation

Wilmington, MA

Waste Stream Identification

Revised Rate Schedule

NIMBER	WASTE STREAM DESCRIPTION	EXPECTED ANNUAL VOLUME	PRODUCT CODE	PACKAGING	**DISPOSAL FEE	*TRANSPORT COST	EFFECTIVE DATOF DISPOSAL & TRANSPORTATION FEE
B-33	Wytox Liquids	3 Drums	BR121C	Drums	\$ 66.00 per 55 Gal. Drum	\$ 560 Full Load	5/17/84
B-34	OBSH-SD	3 Drums	MC160	Drums	\$ 42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
B-35	Asbestos Insulation	10-20 Drums	MC121	Drums	\$ 50.00 per 55 Gal. Drum	\$1,200 Full Load	11/30/84
8-36	Nonylphenol & Wytox 312	6-8 Drums	N/A	Drums	\$110.00 per 55 Gal. Drum \$175.00 per 55 Gal. Drum		11/30/84
H=37	Silicone Emulsion	1-2 Drums	N/A	Drums	\$200.00 per 55 Gal. Drum	\$ 560 Full Load	11/30/84
8-38	Contaminated Speedi-Dri	1-2 Drums	MC166	Drums	\$ 56.00 per 55 Gal. Drum	\$1,200 Full Load	11/30/84
B-39	Waste Dinonylphenol	12 Druma	N/A	Drums	\$110.00 per 55 Gal. Drum	\$ 560 Full Load	11/30/84
B-40	Mineral Oil	2 Drums	N/A	Drums	\$ 50.00 per 55 Gal. Drum	\$ 560 Full Load	11/30/84
B-41	Kempore SD Liquid	4-5 Drums	N/A	Drums	\$175.00 per 55 Gal. Drum	\$ 560 Full Load	11/30/84

CS-WI-0000-02205

EXHIBIT B

Waste From Olin Corporation

Wilmington, MA

Waste Stream Identification

Revised Rate Schedule

NIMBER	WASTE STREAM DESCRIPTION	EXPECTED ANNUAL VOLUME	PRODUCT CODE	PACKAGING	**DISPOSAL FEE	*TRANSPORT COST	OF DISPOSAL TRANSPORTATI FEE
B-42	Benzonitrile	1-2 Drums	n/a	Drums	\$175.00 per 55 Gal. 1	Drum \$ 560 Full Load	11/30/84
B-43	Actafoam Off Spec	4-5 Drume	N/A	Drums	\$175.00 per 55 Gal. 1	Drum \$ 560 Full Load	11/30/84
B-44	Contaminated Wood	3 Drume	MC172	Drums	\$ 50.00 per 55 Gal. 1	Drum \$1,200 Full Load	11/30/84
B-45	Diallyamine	1 Drum	N/A	Drums	\$200.00 per 55 Gal. 1	Drum \$ 560 Full Load	11/30/84
B-46	Pap Liquid	3 Drums	N/A	Drums	\$110.00 per 55 Gal. 1	Drum \$ 560 Full Load	11/30/84

^{*}Full load constitutes 80, 55 gallon drums. Freight is based on \$15.00 per drum to Model City, NY and \$7.00 drum to Braintree, MA.

^{**}Does not include any State of Federal taxes.

JAM/DEC

MASTE DISPOSAL AGREEMENT

CONTRACT NO. CS-WI-0000-02205

This WASTE DISPOSAL AGREEMENT (hereinafter this "Agreement"), made and entered into as of this 17th day of May, 1984 by and between DLIN CORPORATION, a Virginia corporation with its principal offices at 120 Long Ridge Road, Stamford, Connecticut 06904 ("Olin") and SCA Chemical Services, Inc. with offices at 60 State Street, Boston, Massachusetts 02109 ("Contractor");

WITNESSETH

WHEREAS, Olin wishes to retain Contractor in its capacity as an independent contractor to dispose of Waste Products (as hereinafter defined); and

WHEREAS, Contractor has represented to Dlin that it is experienced in the waste disposal business and wishes to be so retained:

NOW, THEREFORE, in consideration of the foregoing premises and the mutual and dependent promises hereinafter set forth, the parties hereto agree as follows:

1. DEFINITIONS

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As used in this Agreement, the following terms shall have the following meanings (such meanings being equally applicable to both singular and plural forms or to grammatical variations, as the case may be);

"Delivery" means the earliest to occur of (a) the transfer to Contractor of Waste Products, (b) the taking of possession or control by Contractor of Waste Products, or (c) the commencement by Contractor of any work on Waste Products at the Facility.

"Facility" means Olin's plant located at Wilmington, MA

"Laws" means all applicable laws, rules, regulations, orders, decisions, interpretations or other legally binding requirements imposed by any Federal, state or local legislature, court or governmental authority, agency, board or other body.

"Service" means to take Delivery, transport, treat, store and/or otherwise dispose of Waste Products pursuant to this Agreement.



"Waste Products" means the materials (including, where applicable, and as indicated in Exhibit A, the containers in which such materials are placed) listed and described in Exhibit A, attached hereto and made a part hereof.

2. TERM

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This Agreement shall be effective as of 17 May 1984 shall end on 16 May 1985.

and

3. PAYMENT

- a. Olin shall pay Contractor for performing hereunder in accordance with the rate schedule set forth in Exhibit B, attached hereto and made a part hereof.
- b. Total payments hereunder are not to exceed Twenty Five Thousand Dollars (\$25,000) without specific written authorization by Dlin. Contractor shall notify Olin in writing in accordance with Section 17 hereof when 85% of this amount is expended.
- c. Payments shall be calculated based upon certified scale quantities, volumetric measurement, drum or other quantity count, e.g., number of bags, pipes, etc., at the Facility, whichever applies, according to Exhibit B. Actual scale quantities shall be determined by Diin through the use of certified scales at the time of Delivery. Drum or other quantity count, if any, shall be determined by Olin at the time of Delivery.
- d. Contractor shall submit invoices no later than the fifth day after the end of each calendar month to Olin. Contractor agrees to keep copies of said invoices for the maximum time required by Laws, and Olin shall have the right to examine said invoice, and any supporting documents containing an accurate quantity count of Waste Products included in such invoices. Payment shall be net thirty (30) days from the date of receipt of invoice; provided, that, Olin may require reasonable verification of the accuracy of any invoice prior to making payment therefor.
- e. Invoices (and documents attached thereto) must include the Olin Contract Number and shall be mailed or delivered by hand in triplicate to:

Olin Corporation

51 Eames Street
Wilmington, MA 01887
Attention: Accounts Payable

f. No invoices shall be subject to payment unless all completed manifest documents or other documents required by laws to be returned by Contractor to Olin have been received by Olin prior to, or concurrent with, presentation of any such invoice.

4. CONTRACTOR RESPONSIBILITIES

- a. Provided the Waste Products meet the description in Exhibit A, Contractor hereby undertakes the sole and continuous responsibility of Servicing those Waste Products that Dlin Delivers to Contractor. Contractor hereby acknowledges that it has been advised by Olin, and fully understands, that the Waste Products may be, or may become, harmful to humans, animals, property or the environment by reason of toxicity, flammability, explosivity, corrosivity, reactivity, ignitability, incompatibility, radioactivity or for other different or similar reasons or characteristics. Contractor further represents and warrants that it has independent knowledge of the characteristics or dangers of the Waste Products subject to this Agreement.
- b. Contractor hereby agrees to warn and advise all of its employees, subcontractors and other agents of each and all of the actual or potential harmful effects or characteristics of any Waste Products subject to this Agreement.
- Contractor agrees to Service Waste Products in accordance with Laws and only in a manner and, after taking Delivery, at a location approved by appropriate governmental authorities pursuant to laws and specifically designated (as required by Laws) by Olin and as set forth in the Disposal and Special Handling Requirements section of Exhibit A, for that specific Waste Product. Contractor shall not use, reuse, recycle, recover, reclaim, resell, transfer, or give away any Waste Product, or component or container thereof, unless it has obtained Olin's prior written approval to do so. Except as may be otherwise specifically agreed to in writing by the parties, Contractor shall complete Servicing of any Waste Products in accordance with the requirements of this Agreement within thirty (30) days of Delivery, unless a shorter time is specified by Laws. Contractor shall provide Olin with a properly prepared copy of all manifest documents required by Laws within thirty (30) days of completion of Servicing each Delivery of Waste Products, unless a shorter time is specified by Laws. Of in may, in the event that no such manifest document is required by Laws, require Contractor to return to Olin a completed manifest form in substantially the form of Exhibit C. attached hereto and made a part hereof, for each Waste

Product within thirty (30) days of completion of Servicing each Delivery of Waste Products. Contractor shall submit to Olin on the last day of each calendar month a current inventory of Waste Products Delivered to Contractor for which Services have not been completed by Contractor.

- d. Contractor shall provide all equipment and personnel necessary for its performance of this Agreement.
- e. All equipment furnished by Contractor shall be in a suitable condition and appropriate to Service the Waste Products specified herein.
- f. Contractor shall placard all vehicles used in transporting and shall transport the Waste Products in conformance with Laws.
- g. Contractor shall have the right to revoke any Delivery of Waste Products if, within thirty (30) days thereof, Contractor demonstrates to Olin that the Waste Products are non-conforming, and such non-conformity is due solely to Olin's Delivery of non-conforming Waste Products. Following such demonstration, the parties may arrange for further Servicing of such Waste Products upon mutually agreeable terms and conditions. If the parties fail to reach such agreement, or if Olin fails to arrange for alternate lawful disposal, Contractor shall prepare for lawful transportation and return the Waste Products to Olin. Olin shall pay Contractor its reasonable expenses and charges for handling, loading, preparing, transporting, storing and caring for non-conforming Waste Products.

It is further agreed that Contractor is responsible for the Waste Products, and for any injury or harm arising therefore which are returned to Olin, and which are not non-conforming.

5. OLIN RESPONSIBILITIES

- a. "Olin shall provide Contractor with a description of the Waste Products to be serviced in substantially the form as Exhibit A attached hereto. It is understood and agreed that Contractor bases its testing, evaluation and service procedures on the Waste Product Description of Exhibit A.
- b. Olin, to the extent required by Laws, shall package, mark and label Waste Products, provide appropriate placards and prepare documents.

- c. Provided the Waste Products meet the description of Exhibit A, Olin shall not be liable in any manner to Contractor for any actual or alleged failure to give any warning, or for the inadequacy of any warning given, or for any actual or alleged harmful or potentially harmful effects or characteristics of any Waste Products.
- d. Olin does not undertake to supply any minimum quantities of Waste Products under this Agreement.

6. DELIVERY AND TITLE

- a. By prearrangement between the parties as to time, Contractor shall take Delivery of the Waste Products at the Facility after Olin has executed and delivered to Contractor its standard release order in the form set forth in Exhibit D, attached hereto and made a part hereof.
- b. Provided the Waste Products meet the description of Exhibit A, risk of loss, title to, and all other incidents of ownership of (including, without limitation, all legal responsibility for), the Waste Products shall pass to Contractor upon Delivery to Contractor. Failure to reject Delivery, except as herein provided, shall be an acknowledgement by Contractor that Olin has prepared the Waste Products in a manner acceptable to Contractor and in full compliance with the terms of this Agreement.

7. INDEPENDENT CONTRACTOR

Contractor is, and shall perform its obligations under this Agreement, solely as an independent contractor. Neither Contractor nor any employee, subcontractor or other agent of Contractor shall be, represent itself as, act as, purport to act as, or be deemed to be, the agent, representative, employee or servant of Olin for any purpose whatsoever and no such party shall have any right or authority to make any representations, or to assume or create any obligation of any kind, express or implied, on behalf of Olin, or to make any warranty concerning the Waste Products, or to bind Olin in any respect whatsoever.

8. SAFETY

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a. Prior to Contractor commencing any Servicing of Waste Products under this Agreement, Contractor shall participate in a tour of the Facility conducted by Olin with the purpose of fully informing Contractor of the safety requirements and restricted areas within the Facility. Subsequent to this initial tour, it will be the responsibility of Contractor to properly inform his representatives, agents, employees and subcontractors of

Olin's safety requirements (as set forth in Exhibit E, attached hereto and made a part hereof), to insure that Contractor's Servicing of the Waste Products is done with safety and diligence. It shall be the Contractor's responsibility to comply with, and to cause its representatives, agents, employees and subcontractors to comply with, Olin's safety requirements and with Olin safety and traffic signs, as they may be modified by Olin, from time to time, and to request subsequent tours of the Facility if Contractor deems such tours to be necessary.

b. Olin shall have the right to refuse to Deliver Waste Products without incurring any charges (including demurrage) for such refusal if Olin, in its sole discretion, finds any of Contractor's personnel or equipment unfit or unsafe for Servicing the Waste products or if copies of hazardous waste transport insurance certificates and other documents required to be carried by Contractor pursuant to Laws are not carried with each transport vehicle at the time of Delivery.

9. CONTRACTOR'S REPRESENTATIONS, WARRANTIES AND COVENANTS

a. Contractor shall comply with all Laws.

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- b. Contractor warrants that it has, and will maintain in force, all permits and/or other documents which are, or may from time to time be, required by Laws for Servicing the Waste Products.
- c. Contractor shall forward to Olin, within thirty (30) days following the date of execution of this Agreement by the parties, or, if earlier, prior to commencement of Services under this Agreement, copies of any permit, or other document required by Laws in connection with the performance by Contractor of Servicing any Waste Products.
- d. In the event that Contractor shall Tose, or be denied, or receive notice of any intent to revoke, suspend, terminate or deny any permit or approval required by Laws, or that any permit or approval necessary for Contractor to perform any Servicing hereunder is otherwise modified in a manner that prevents Contractor from lawfully promptly performing any such Servicing hereunder, Contractor shall not thereafter accept Delivery of any Waste Products or perform any Servicing for which it no longer has authorization, and shall, within two (2) business days after any such loss, denial or notification, send to Olin a written statement fully describing such occurrence and the extent of Contractor's inability to Service Waste Products.
- e. Nothing in this Section 9 shall in any way limit Contractor's responsibilities under this Agreement.

10. OLIN'S WARRANTIES

Olin warrants that:

- a. Olin has complied, for each Delivery of Waste Products, with all Laws applicable to the generators of Waste Products;
- b. The Waste Products delivered to SCA will conform to the descriptions set forth in Exhibit A hereof;
- c. Olin holds clear title to all Waste Products transferred hereunder and is under no legal restraint or order which would prohibit transfer of possession or title to such Waste Products to SCA or the servicing of such materials by Contractor;
- d. If Olin independently develops information, that is available from no other source, during the term of any Exhibit A hereof, that Waste Products described in any Exhibit A hereof present a hazard or risk to persons or the environment which was not previously disclosed pursuant to the terms of this Agreement, Olin shall promptly report such information to Contractor. Such information shall include, but not be limited to, any relevant notification of substantial risk given by the Contractor pursuant to Section 8(e) of the Toxic Substances Control Act.

11. CONFIDENTIALITY

Contractor shall treat as confidential and not disclose to others during, or for five (5) years subsequent to, the term of this Agreement or any extension hereof, any information concerning Olin or this Agreement, including but not limited to, any of Olin's plans, programs, plants, processes, products, costs, equipment, operations or customers which has heretofore or which may in the future come within the knowledge of Contractor in the performance of this Agreement, without in each instance securing the prior written consent of Olin. Contractor shall also treat as confidential and shall not disclose to others, information relating to the chemical composition of the Waste Products and/or the quantity of Waste Products released to it by Olin. Nothing herein, however, shall prevent Contractor from disclosing to others, or using in any manner, information which Contractor can show:

- a. has been published and has become part of the public domain other than by acts, omissions or fault of Contractor;
- b. has been furnished or made known to Contractor by third parties, other than those acting directly or indirectly for or on behalf of Olin, as a matter of legal right and without restrictions on its disclosure;

- c. was in Contractor's possession without restrictions on its disclosure prior to the disclosure thereof by Olin to Contractor.
- d. is required to be disclosed, to the extent disclosed and to the parties to whom disclosed, by Law.

12. INDEMNITY

Provided the Waste Products meet the description in Exhibit A, Contractor hereby agrees to indemnify, defend and hold harmless Olin from any and all liability (including for negligence), cost, loss, damage or other expense (including, without limitation, legal expenses) of whatever nature and howsoever arising (including, without limitation, resulting from damage to property, injury or death of persons or violation of any Laws or regulations), in connection with, or in any way related to, Contractor's performance hereunder after risk of loss hereto has passed to Contractor as provided for in Section 6 of this Agreement. Olin agrees to give Contractor written notification of any claim, demand, or suit of which it has received notice arising out of or in connection with this Agreement and covered by this indemnity; provided, that Olin's failure to so notify Contractor shall not affect Olin's rights hereunder. Upon written request of Olin, Contractor shall promptly defend any such claim, demand, cause of action or suit, or permit Olin to defend any such demand, claim, cause of action or suit at Contractor's expense.

Olin hereby agrees to indemnify, defend and hold harmless Contractor from any and all liability (including for negligence), cost, loss damage or other expense (including, without limitation, legal expenses) of whatever nature (including without limitation, resulting from damage to property, injury or death of persons or violation of any laws or regulations) arising and directly and solely caused by the breach of any warranties contained in this Agreement by Olin, its employees or agents, in performance of this Agreement.

13. INSURANCE

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a. Contractor agrees to furnish certificates of insurance, issued by companies acceptable to Olin, at Contractor's expense, attesting to the existence of:

- (i) Worker's Compensation Insurance, including occupational diseases, providing for the payment of statutory benefits required by law covering Contractor's performance under this Agreement.
- (ii) Employer's Liability Insurance with a minimum limit per occurrence of \$500,000.
- (iii) Longshoremen's and Harbor Workers' Compensation Act Insurance, in compliance with applicable statutes.
- (iv) Comprehensive General Liability including Pollution Insurance coverage on a personal injury basis with limits as follows:
 - a. Bodily Injury and Property Damage Liability with a minimum of \$5,000,000 combined single limit per occurrence, such coverage shall include contractual liability and products liability (including completed operations).
 - b. Public and Contractual Liability Insurance which shall include Contractor's contractual liability (including, without limitation, for claims arising pursuant to Section 11 above), including completed operations, under this Agreement with a minimum limit of \$5,000,000 per occurrence. Contractor agrees to have Olin designated as an additional insured party under Contractor's public and contractual liability insurance contract.
- (v) Comprehensive automobile liability insurance with at least \$1,000,000 single limit per occurrence.
- (vi) All other coverage required by Laws, including in addition to insurance, any other form of financial protection required.
- b. Contractor agrees to have insurance certificates forwarded to Olin within thirty (30) days following the date of execution of this Agreement by the parties, or, if earlier, prior to commencement of Services under this Agreement. Such certificates shall provide that the coverage shall not be decreased, otherwise materially altered, or terminated without thirty (30) days prior written notice thereof being given to Olin by the insurance carrier.

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c. The insurance described herein sets forth minimum amounts and types of coverage, and is not to be construed in any way as a limitation of Contractor's liability under this Agreement.

14. FORCE MAJEURE

Neither party shall be liable for any delay or failure of performance due solely to acts of God, strikes, fires or other causes beyond its control and without its fault or negligence, and so long as such party is in compliance with Laws, provided, that, the party subject to such cause shall have given written notice thereof to the other as soon as such event could be anticipated, and if it could not be anticipated, promptly following the commencement thereof. In the event Contractor cannot meet all of its performance commitments hereunder, Contractor shall not unreasonably discriminate against Olin or in favor of any other customer which SCA demonstrates has not undertaken to supply any minimum quantities of materials. Contractor shall use its best efforts to anticipate, and mitigate, the effect of such cause and to render performance as expeditiously as possible. However, if Olin believes that the delays or anticipated delays in Contractor's performance may impair Olin's ability to meet any requirement imposed by Laws or may otherwise interfere with its operations, Olin may, at its option and without liability to Contractor, cancel any pending performance hereunder wholly or in part. Notwithstanding any provision of this Agreement, Contractor agrees that increased costs alone will not excuse its performance. Nothing in this Section 14 shall affect Contractor's responsibilities and liabilities under any provision of this Agreement other than and only to the extent such provisions require Contractor to Service Waste Products. Without limiting the effect of the foregoing sentence in any way, nothing in this Section 14 shall limit Contractor's obligations under Section 12 hereof.

15. ASSIGNMENT

Neither party shall assign this Agreement, its performance pursuant thereto, or any monies due or to become due hereunder; and any attempt to so assign shall be void unless with the prior written consent of both parties, except that this Agreement may be assigned without consent in connection with the acquisition or merger of Olin, the acquisition of all or substantially all of the assets of the Chemicals Group of Olin, or the sale by Olin of the Facility.

16. NONEXCLUSIVITY

This Agreement is not to be construed as granting Contractor the exclusive right to Service Olin's Waste Products, and Olin reserves the right to contract with other parties for such Services as it deems necessary in its sole discretion.

17. WAIVER

Any waiver by either party of any provision or condition of this Agreement must be in writing signed by the waiving party and shall not be construed or deemed to be a waiver of any other provision or condition of this Agreement, nor a waiver of a subsequent breach of the same or another provision or condition.

18. NOTICE

Any notice, communication or statement required or permitted to be given hereunder shall be in writing and deemed to have been sufficiently given when delivered in person or sent by wire or by certified mail, return receipt requested, postage prepaid, to the address of the respective party below:

a. If to Olin:

Olin Corporation Contract Services Department 120 Long Ridge Road Stamford, Connecticut 06904 Attention: Ken O'Keefe

b. If to Contractor:

SCA Chemical Services, Inc. 385 Quincy Avenue Braintree, MA 02104 Attention: Jim Purington

or to such other address for either party as that party may by notice designate.

19. TERMINATION

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Either party may terminate this Agreement upon breach of any provision of this Agreement by the other party.

20. SEVERABILITY

In case any one or more of the provisions contained in this Agreement shall, for any reason, be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provision of this Agreement, and this Agreement shall be construed as if such invalid, illegal or unenforceable provision had not been contained herein.

21. APPLICABLE LAW

The validity, interpretation and performance of this Agreement shall be governed and construed in accordance with the laws of the State of Connecticut.

22. SECTION HEADINGS

All section headings herein are for convenience only and are in no way to be construed as part of this Agreement or as a limitation of the scope of the particular Sections to which they refer.

23. ENTIRE AGREEMENT

This Agreement constitutes the entire understanding and agreement between the parties hereto relating to the Servicing of Waste Products and supersedes any and all prior agreements, whether written or oral, that may exist between the parties regarding same. No terms, conditions, prior courses of dealing, courses of performance, usages of trade, understandings or agreements purporting to modify, vary, supplement or explain any provision of this Agreement shall be effective and none shall be binding unless in writing, signed by duly authorized representatives of both parties.

24. SURVIVAL

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The provisions of the final sentence of Section 4(a), Section 4(b), the second sentence of Section 4(c), the final sentence of Section 4(g), Section 6(b), 9, 10, 11, 12, 20, 21, 23 and 24 of this Agreement shall survive any expiration, completion or other termination of this Agreement.

25. EXECUTION IN COUNTERPARTS

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This Agreement may be executed by each of the parties hereto in separate counterparts, each of which shall be deemed to be an original and both of which taken together shall constitute one and the same Agreement.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized representatives as of the day and year first above written.

SCA CHE	MICAL SERVICES, INC.	OLIN COR	PORATION	
BY:	Seld lew	BY:	Low	
ز TITLE:	President - Chem	STILE:	<pre>K. O'Keefe Purchasing Agent</pre>	
DATE:	6-27-84	DATE:	5/17/84	

CS-WI-0000-02205

5/17/84

Name:

Absorbant Pads

Product Code:

MC101

Typical Analysis:

Physical State @ 25°C Solid

Composition - 80- 90% Pads

10- 20% Water

0.5-1.0% Bis(2-Ethylhexyl)phthalate

0.5-1.0% Diphenylamine

2- 15% Dirt, Sand, and Speedi-dri

Disposal Requirements: Material to be landfilled at Contractor's Model

City, NY facility only.

00102

CS-WI-0000-02205

5/17/84

Name:

Off Spec Kempore Dispersions

Product Code:

MC102

Typical Analysis:

Physical State @ 25°C Solid

Composition - 50-60% Bis(2-Ethylhexyl)phthalate

40- 50% AZODdicarbonamide

1- 2% Silica

2- 30% Dirt, Sand, Speedi-dri 0- 20% Expoxidized Soybean Oil

Disposal Requirements: Material to be landfilled at Contractor's Model

City, NY facility only.

Exhibit A-03 0 co 103

CS-WI-0000-02205

5/17/84

Name:

Actafoam A-3

Product Code:

MCl03

Typical Analysis:

Physical State @ 25°C Solid

Flash Point - 110

Composition - 40- 45% Metallic Salts of Fatty

Acids

25- 27% Bis(2-Ethylhexyl)phthalate

18- 20% Mineral Spirits 3- 5% Potassium Hydroxide

7- 9% Zinc Oxide

5- 25% Sand, Speedi-dri

Disposal Requirements: Material to be landfilled at Contractor's Model

City, NY facility only.

00105

CS-WI-0000-02205

5/17/84

Name:

Pretreatment Plant Skimmings

Product Code:

BR131A

Typical Analysis:

Physical State @ 25°C Solid liquid D.L.L.

Flash Point - 63 pH - 7.1

Composition - 97- 99% Process Oil

.002-.003% Heavy Metals

1- 2% Water
Trace Organic

Disposal Requirements: Material to be incinerated at Contractor's

Braintree, MA facility only.

OW-106

CS-WI-0000-02205

5/17/84

Name:

Paraformaldehyde Mixed with Water

Product Code:

MC106

Typical Analysis:

Physical State @ 25°C Solid

Flash Point - 70

Composition - 50-80% Paraformaldehyde

20- 50% Water

10- 30% Dirt, Absorbent Material

Disposal Requirements: Material to be landfilled at Contractor's Model

City, NY facility only.

00-107

CS-WI-0000-02205

5/17/84

Name:

Wytox

Product Code:

MC107

Typical Analysis:

Physical State @ 25°C Solid

Flash Point - 188

Composition - 80- 90% Trisnonylphenyl Phosphite

0.5-1.0% Bis(2-Ethylhexyl)phthalate

10- 30% Speedi-dri

Disposal Requirements: Material to be landfilled at Contractor's Model

City, NY facility only.

oce -108

CS-WI-0000-02205

5/17/84

Name:

Filters

Product Code:

MC108

Typical Analysis:

Physical State @ 25°C Solid

Composition - 90- 98% Filter Material

1- 2% Muriatic Acid
0- 10% Sand, Speedi-dri

Disposal Requirements: Material to be landfilled at Contractor's Model

City, NY facility only.

00111

Exhibit A-08

CS-WI-0000-02205

5/17/84

Name:

Off Spec Adipic Dihydrazide

Product Code:

MC111

Typical Analysis:

Physical State @ 25°C Solid

Composition - 80-100% Adipic Dihydrazine

0- 20% Sulfate Salts of Adipic

Acid

0- 20% Sand, Speedi-dri

Disposal Requirements: Material to be landfilled at Contractor's Model

City, NY facility only.

CS-WI-0000-02205

5/17/84

Name:

Waste Alcohol

Product Code:

BR122A

Typical Analysis:

Physical State @ 25°C Solid liquid D.L.L. Flash Point -> 52°F

Composition - 50- 90% Methanol

0- 30% N-Butanol 0- 35% Water

0- 1% Chloride, Hydrazine,

Ammonia, Carbon Dioxide

Disposal Requirements:

Material to be incinerated at Contractor's

Braintree, MA facility only.

00-117

CS-WI-0000-02205

5/17/84

Name:

Potassium Stearate

Product Code:

MC117

Typical Analysis:

Physical State @ 25°C Solid Flash Point ~ 176°C

Composition -

100% Potassium Stearate

0- 20% Sand, Speedi-dri

Disposal Requirements: Material to be landfilled at Contractor's Model

City, NY facility only.

ow-118

CS-WI-0000-02205

5/17/84

Name:

Wytox Floor Sweepings (PAP)

Product Code:

MC118

Typical Analysis:

Physical State @ 25°C Solid

Composition - 0- 40% Tris-nonylphenyl Phosphite

0- 40% Polymeric Alkylated Phenol

3- 5% Actafoam F-2 Powder

60- 70% Dirt, Sand, Speedi-dri

3- 4% Water

Disposal Requirements: Material to be landfilled at Contractor's Model

City, NY facility only.

Exhibit A-12 0 will

CS-WI-0000-02205

5/17/84

Name:

Kempore Sweepings

Product Code:

MC119

Typical Analysis:

Physical State @ 25°C Solid Flash Point - 110°C

Composition - 80- 90% Azodicarbonamide

10- 20% Dirt, Sand, Speedi-dri

Disposal Requirements: Material to be landfilled at Contractor's Model

City, NY facility only.

00-120

CS-WI-0000-02205

5/17/84

Name:

Benzophenone Hydrazone Floor Sweepings

Product Code:

MC120

Typical Analysis:

Physical State @ 25°C Solid

Flash Point - 162°C

Composition - 85-98% Benzophenone Hydrazone

2- 15% Dirt, Sand, Speedi-dri

Disposal Requirements: Material to be landfilled at Contractor's Model

City, NY facility only.

0W-122

CS-WI-0000-02205

5/17/84

Name:

Sodium Azide Liners

Product Code:

MC122

Typical Analysis:

Physical State @ 25°C Solid

Composition - 0.5- 1.0% Sodium Azide

90-99.5% Polyethylene Liners 0- 10% Dirt, Sand, Speedi-dri

Disposal Requirements:

Material to be landfilled at Contractor's Model

City, NY facility only.

000-123

CS-WI-0000-02205

5/17/84

Name:

Off Spec Wytox 345

Product Code:

BR121A

Typical Analysis:

Physical State @ 25°C Solld Viscous liquid D.L.L.
Flash Point - 160°C

Flash Point - 162°C

Composition - 100% Tris(nonylphenyl)phosphite

Disposal Requirements:

Material to be incinerated at Contractor's

Braintree, MA facility only.

ow-124

CS-WI-0000-02205

5/17/84

Name:

Kempore SDA-200

Product Code:

MC124

Typical Analysis:

Physical State @ 25°C Solid

Flash Point - 93°C

Composition - 20- 45% Bis(2-ethylhexyl)phthalate

31- 34% Azodicarbonamide 10- 25% Actafoam R-3*

5- 10% Water

0- 30% Sand, Speedi-dri

*Metallic Salts of Fatty Acids

Disposal Requirements: Material to be landfilled at Contractor's Model

City, NY facility only.

ow -129

CS-WI-0000-02205

5/17/84

Name:

PEG 400

Product Code:

MC128

Typical Analysis:

Physical State @ 25°C Solid

Flash Point - > 180°C

Composition - 20% Polyethylene Glycol 0-20% Sand, Speedi-dri

Disposal Requirements:

Material to be landfilled at Contractor's Model

City, NY facility only.

oce - 13/

CS-WI-0000-02205

5/17/84

Name:

Wytox PAP

Product Code:

BR121B

Typical Analysis:

Physical State @ 25°C Solid liquid Visious D.L.L. Flash Point - 47°C

Composition -

100% Polymeric Alkylated Phenol

Disposal Requirements: Material to be incinerated at Contractor's

Braintree, MA facility only.

Des-132

CS-WI-0000-02205

5/17/84

Name:

Waste Dee-TacR

Product Code:

MC132

Typical Analysis:

Physical State @ 25°C Solid

Composition - 11- 14% Potassium Soap

18- 22% Carboxymethylcellulose

65- 70% Water

0- 30% Sand, Speedi-dri

Disposal Requirements: Material to be landfilled at Contractor's Model

City, NY facility only.

000-136

CS-WI-0000-02205

5/17/84

Name:

Kempore Sweepings

Product Code:

MC136

Typical Analysis:

Physical State @ 25°C Solid

Composition - 12-60% Axodicarbonamide

30- 60% Sodium Bicarbonate

0- 60% Urea

0- 12% Zinc Oxide

0- 15% Calcium Stearate
0- 10% Potassium Stearate

0- 4% Process Oil

Disposal Requirements: Material to be landfilled at Contractor's Model

City, NY facility only.

Exhibit A-21 0w-137

CS-WI-0000-02205

5/17/84

Name:

Kempore Sweepings

Product Code:

MC137

Typical Analysis:

Physical State @ 25°C Solid

Flash Point - 93°C

Composition - 50- 90% Azodicarbonamide

0- 20% Calcium Stearate

0- 10% Hisil 233

0- 10% Sand, Speedi-dri

Disposal Requirements: Material to be landfilled at Contractor's Model

City, NY facility only.

ow-13%

CS-WI-0000-02205

5/17/84

Name:

Nitropore ATA Floor Sweepings

Product Code:

MC138

Typical Analysis:

Physical State @ 25°C Solid

Flash Point - > 150°C

Composition - 40- 50% Azodicarbonamide

40- 50% Opex* 5- 10% Hisil

2- 5% Calcium Oxide

5- 10% Dirt, Sand, Speedi-dri

* Dinitrosopentamethylenetetramine

Disposal Requirements: Material to be landfilled at Contractor's Model

City, NY facility only.

000-139

CS-WI-0000-02205

5/17/84

Name:

Waste RIA Sweepings

Product Code:

MC139

Typical Analysis:

Physical State @ 25°C Solid

Composition - 75-97% Urea

2- 4% Calcium Stearate

Trace Aerosil
Trace #415 0il

0- 25% Dirt, Sand, Speedi-dri

Disposal Requirements: Material to be landfilled at Contractor's Model

City, NY facility only.

06-149

CS-WI-0000-02205

5/17/84

Name:

Off Spec Wytox Solids

Product Code:

MC140

Typical Analysis:

Physical State @ 25°C Solid

Composition - 0-75% Tris(nonylphenyl)phosphite

25- 40% Silica

0- 75% Polymeric Alkylated Phenol

0- 25% Sand, Speedi-dri

Disposal Requirements: Material to be landfilled at Contractor's Model

City, NY facility only.

Exhibit_A-25

ow-142

CS-WI-0000-02205

5/17/84

Name:

OBSH-SD

Product Code:

MC142

Typical Analysis:

Physical State @ 25°C Solid

Composition - 40-60% Bis(2-Ethylhexyl)phthalate

40- 60% Oxybisbenzenesulfonhydrazide

0- 30% Sand, Speedi-dri

Disposal Requirements: Material to be landfilled at Contractor's Model

City, NY facility only.

Ow-143

CS-WI-0000-02205

5/17/84

Name:

Waste Calcium Stearate

Product Code:

MC143

Typical Analysis:

Physical State @ 25°C Solid

Composition - 100% Calcium Stearate

Disposal Requirements: Material to be landfilled at Contractor's Model

City, NY facility only.

Ow-144

CS-WI-0000-02205

5/17/84

Name:

Kempore/Santicizer 711 Dispersions

Product Code:

MC144

Typical Analysis:

Physical State @ 25°C Solid Flash Point - >150°C

Composition - 40-60% Axodicarbonamide

40- 60% $Di(C_7-C_9-C_{11}alkyl)$ phthalate* 0- 40% Sand, Speedi-dri

0- 5% Epoxidized Soybean Oil

0- 3% Silica 0- 2% Water

*Monsanto Product Description (Proprietary)

Disposal Requirements: Material to be landfilled at Contractor's Model

City, NY facility only.

ow-145

CS-WI-0000-02205

5/17/84

Name:

Wytox-S

Product Code:

MC145

Typical Analysis:

Physical State @ 25°C Solid

Composition - 0-60% Azodicarbonamide

0- 60% Polymeric Tris(nonylphenyl)phosphite

0- 40% Opex*

0- 15% Stones, Dirt, Speedi-dri

*Dinitrosopentamethylenetetramine, (DNPT)

Disposal Requirements: Material to be landfilled at Contractor's Model

City, NY facility only.

00-147 Exhibit A-29

CS-WI-0000-02205

5/17/84

Name:

Sludge Cleanup

Product Code:

MC147

Typical Analysis:

Physical State @ 25°C Solid

Composition - 0- 40% Kempore*

0- 10% Opex**

0.0-1.0% Oil

10- 60% Sand/Dirt, Misc.

5- 10% Lime 0- 20% Water

*Azodicarbonamide

**Dinitrosopentamethylenetetramine

Disposal Requirements: Material to be landfilled at Contractor's Model

City, NY facility only.

OB-148

Exhibit A-30

CS-WI-0000-02205

5/17/84

Name:

Waste Wytox ADP-F

Product Code:

MC148

Typical Analysis:

Physical State @ 25°C Solid Flash Point - 215°C

Composition - 80-100% Dioctyldiphenylamine

0- 10% Silica 0- 20% Dirt

Disposal Requirements: Material to be landfilled at Contractor's Model

City, NY facility only.

CS-WI-0000-02205 0 20 - 150

5/17/84

Name:

Waste Oil

Product Code:

BR131A

Typical Analysis:

Physical State @ 25°C Solid Flash Point - > 120°C

Composition - 75-100% Waste Oil

0- 25% Inert Solids

Heavy Metals (see sheet 2)

Disposal Requirements: Material to be incinerated at Contractor's

Braintree, MA facility only.

CS-WI-0000-02205

5/17/84

Olin Waste Oil	Results in ug/g
Ag	<0.050
As	< 0.050
Ва	0.32
Cd	0.050
Cr	0.18
Pb	< 0.12
Se	< 0.050
Ве	< 0.050
Cu	0.18
Ni	0.10
Sb	< 0.050
Tl	< 0.050
Zn	2.1

ow-158

CS-WI-0000-02205

5/17/84

Name:

Low Assay, 1-2-4 Triazole

Product Code:

MC158

Typical Analysis:

Physical State @ 25°C Solid

Composition - 80- 90% 1-2-4-Triazole

0.2-2.0% Formamide

2- 4% Amino Triazole

2- 4% Residue

0- 10% Inert Solids

Disposal Requirements: Material to be landfilled at Contractor's Model

City, NY facility only.

CS-WI-0000-02205

ow-159

5/17/84

Name:

Wytox Liquids

Product Code:

BR121C

Typical Analysis:

Physical State @ 25°C_Solid V150005 liqvid Flash Point - > 375°F

Composition - 100% Trisnonylphenyl Phosphite

Disposal Requirements:

Material to be incinerated at Contractor's

Braintree, MA facility only.

000-160

CS-WI-0000-02205

5/17/84

Name:

OBSH-SD

Product Code:

MC160

Typical Analysis:

Physical State @ 25°C Solid

Composition - 40-60% 4,4'-oxybis(benzenesulfonylhydrazide)

Formulation 40- 60% Phthalate Ester 0- 20% Sand, Speedi-dri

Disposal Requirements: Material to be landfilled at Contractor's Model

City, NY facility only.

CS-WI-0000-02205

EXHIBIT B

Waste From Olin Corporation

Wilmington, MA

Waste Stream Identification

5/17/84

1UMBER	WASTE STREAM DESCRIPTION	EXPECTED ANNUAL VOLUME	PRODUCT CODE	PACKAGING	**DISPOSAL FEE	*TRANSPORT COST	EFFECTIVE DATE OF DISPOSAL & TRANSPORTATION FEE
<u>10000000</u>		MINOAL VOLUME	CODE	FACKAGING	DISTOSAL TEE	TRANSIONI COSI	1 110
3-01 0w-	Absorbant Pads	24 Drums	MC101	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
3-02	Off Spec Kempore	3 Drums	MC102	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
3-03 ^{Opt}	Actaioam~A3	10 Drums	MC103	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
3-04 300	./०५ Plant Skimmings	15 Drums	BR131A	Drums	\$31.00 per 55 Gal. Drum	\$ 560 Full Load	5/17/84
	Paraformaldehyde	3 Drums	MC106	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
3-06 ^{DW}	yo7 Wytox	6 Drums	MC107	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
3-07 py>	Filters	3 Drums	MC108	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
3-08(00)-	Off Spec Adipic Dihydrazide	5 Drums	MC111	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
3-09	Waste Alcohol	50 Drums	BR122A	Drums	\$66.00 per 55 Gal. Drum	\$ 560 Full Load	5/17/84
3-10 603-	Potassium Stearate	4 Drums	MC117	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
3-11 ⁽²⁰⁾	<i>∥</i> ^γ Wytox Floor Sweepings	24 Drums	MC118	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84

40722A

CS-WI-0000-02205

EXHIBIT B

Waste From Olin Corporation

Wilmington, MA

Waste Stream Identification

5/17/84

NUMBER WASTE STREAM DESCRIPTION	EXPECTED ANNUAL VOLUME	PRODUCT CODE	PACKAGING	**DISPOSAL FEE	*TRANSPORT COST	EFFECTIVE DATE OF DISPOSAL & TRANSPORTATION FEE
3-12 Kempore Sweepings	48 Drums	MC119	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
3-13 OW-120 Sweepings	5 Drums	MC120	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
3-140 ^{0).} Sodium Azide Liners	3 Drums	MC122	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
$3-150^{y}$ Off Spec Wytox 345	1 Drum	BR121A	Drums	\$193.00 per 55 Gal. Drum	\$ 560 Full Load	5/17/84
3-16 O ^{vyr 1} 2.4 Kempore SDA-200	30 Drums	MC124	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
3-17 0 ³⁾⁻⁽³⁾⁶ PEG-400	4 Drums	MC128	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
3-18 () ^{0)/1} Wytox PAP	25 Drums	BR121B	Drums	\$31.00 per 55 Gal. Drum	\$ 560 Full Load	5/17/84
3-1900 Waste Dee-Tac ^R	2 Drums	MC132	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
3-20 ^{Ob) 1} √30 Kempore Sweepings	70 Drums	MC136	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
3-21 DW Kempore Sweepings	10 Drums	MC137	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
3-22 0^{13} Floor Sweepings	5 Drums	MC138	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
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CS-WI-0000-02205

EXHIBIT B

Waste From Olin Corporation

Wilmington, MA

Waste Stream Identification

5/17/84

JUMBER WASTE STREAM DESCRIPTION	EXPECTED ANNUAL VOLUME	PRODUCT CODE	PACKAGING	**DISPOSAL FEE	*TRANSPORT COST	EFFECTIVE DATE OF DISPOSAL & TRANSPORTATION FEE
3-23 0 RIA Sweepings	10 Drums	MC139	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
3-24 ^{0w) 140} Off Spec Wytox Solids	7 Drums	MC140	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
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3-2500 OBSH-SD	5 Drums	MC142	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
3-260 ⁰⁾ Calcium Stearate	3 Drums	MC143	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
3-270 711 Dispersions	5 Drums	MC144	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
3-28 00) 145 Wytox-S	3 Drums	MC145	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
3-290 ^{m) li} ll Sludge Cleanup	60 Drums	MC147	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
3-300 ^{v)-1} 48 3-300 ^{v)-1} 48	3 Drums	MC148	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84
3-3100) Waste Oil	800 Gallons	BR131A	Drums	\$31.00 per 55 Gal. Drum	\$ 560 Full Load	5/17/84
$3-32^{00}$. Low Assay, 1-2-4 Triazole	15000 lbs.	MC158	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84

CS-WI-0000-02205

EXHIBIT B

Waste From Olin Corporation

Wilmington, MA

Waste Stream Identification

5/17/84

	EXPECTED	PRODUCT				EFFECTIVE DATE OF DISPOSAL & TRANSPORTATION
NUMBER WASTE STREAM DESCRIPTION	ANNUAL VOLUME	CODE	PACKAGING	**DISPOSAL FEE	*TRANSPORT COST	FEE
$3-33 \theta^{u^{3}-169}$ Wytox Liquids	3 Drums	BR121C	Drums	\$66.00 per 55 Gal. Drum	\$ 560 Full Load	5/17/84
3-34 OU) 160 OBSH-SD	3 Drums	MC160	Drums	\$42.50 per 55 Gal. Drum	\$1,200 Full Load	5/17/84

*Full load constitutes 80, 55 gallon drums. Freight is based on \$15.00 per drum to Model City, NY and \$7.00 drum to Braintree, 4A.

**Does not include any State or Federal taxes.

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CS-WI-0000-02205

EXHIBIT D

5/17/84

RELEASES

The Contractor shall only accept deliveries of Waste Products under this Agreement that have met the following criteria:

- 1. Are included in Exhibits A and B, or an amendment thereto, of this Agreement.
- Are properly identified by product code number and described on a Waste Shipment Manifest.
- 3. Are properly identified and described on an Olin Release Order (Olin Form OM 216A Rev. 6/77, a copy of which is attached hereto) which is authorized by one of the following named individuals:

,				COVERS M	ATERIAL TO BE RELEASE! RET DEDER. THIS IS NOT	ABAMST A CONTRACT A PURCHASE ORBER.	EXHIBIT D	Page 2 or
70	•				i i	CONTRACT OR BLANKET P.O. No.		
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3	OUTS CORRORATION
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DM 2164 (REV. 6/77)

SAFETY GUIDELINES AND INSTRUCTIONS FOR CONTRACTORS

CS-WI-0000-02205

EXHIBITE

5/17/84



CHEMICALS GROUP

CD 291

RCMASE REQUISITION

REQUISITIONER

M. R. Ahsen

NOTE: Do not use this form for materials which can be procured by Release Order Form OM-216A.

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1/23/82

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- PURCHASE REQUISITION

NOTE: Do not use this form for materials which can be procured by Release Order Form OM-216A.

REQUISITION NUMBER:

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MPORTANT: PUR	LINE AREA FOR USE OF CHASING DEPARTMENT ONLY				•
SELLER: CHECK SUC BOD Der	CESSFUL BIDDER		P.O. DATE	P.O. NUMBER	
OLTN CO	RPORATION		BUYER	······································	
	g Ridge Road		CONFIRMING PHONE VERBAL	WITH (SELLER'S R	EPRESENTATIVE)
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Wilming	on, MA 01887			YES	по
INDICATE BELOW:	2. ADDITIONAL COPIES O	F PURCHASE ORDER	RED AT SUPPLIER'S PLANT OR IF REQUIRED.		
QUANTITY	UNIT BUYER'S CODE NO.	DES	CRIPTION	PRICE	ACCOUNTING CHARGE NO.
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	Please issue	service order	to dispose of		
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REQUISITIONER	- Mar	DATE ARE	Maria de la companya della companya	1_//	DATE
	M. Ansan	5/18/81	Muchael M. Twee	my 5	5-18-8

SCOPE OF WORK

The services are required for the removal and disposal of the following waste/hazardous waste products from Olin's chemcial facility at Wilmington, Mass.

1. Paraformaldehyde Storage Tank (C-1)

The old fiberglass formaldehyde storage tank contains approximately 45 drums of paraformaldehyde, mixed with water. This storage tank is open head with the following approximate dimensions:

Height: 20 ft.

Diameter: 10 ft.

Capacity: 12,000 gallons

The hazardous waste material (50% formaldehyde and 50% water) has to be loaded into steel drums as required, for shipping and disposal.

The storage tank will be cleaned, dismantled and pieces should be loaded into the drums for secure landfill disposal.

Contaminated soil, and debris will also be removed by the contractor to leave the area clean for regular use without any safety hazard.

2. 4, 4' Oxybis-benzene Sulfonhydrazide (warehouse #3)

There are 17 drums (3400 lbs) of OBSH to be disposed as waste product. The waste is a flammable solid and stored in fiber drums. The drums being not is good condition, the material has to be re-packed in PE-lined fiber drums prior to shpping and disposal.

3. 4, 4' Oxybis-benzene Sulfonchloride (warehouse #3)

57 drums (11,400 lbs) of OBSC are to be disposed of as waste product. The waste is classed as flammable solid and stored in fiber drum. The waste should be re-packed into PE-lined fiber drums for secure landfill disposal.

- 1. Contractor shall inspect the Wilmington, MA site prior to beginning of work.
- 2. Olin shall identify the drums to be sampled and analyzed (if necessary) by contractor and contractor shall mark and number the drums.
- 3. Contractor shall take all necessary precautions to avoid spills of any waste contained on the site and to avoid creating any other physical or environmental damage at work site or during transport for final disposal.
- 4. Contractor shall comply with all Federal, State and Local laws, rules and regulations. (EPA or DOT etc.)
- 5. Contractor shall provide Olin with written proposal of work to be performed prior to commencement of work on the site.
- 6. Contractor shall follow and obey <u>Olins Safety Guidelines for Contractors</u> and take all necessary procautions to protect its employees at the work site from all possible safety hazards.

, OM-10000A

INTER OFFICE MEMO Clin

WASTE/HAZARDOUS WASTE DISPOSAL

TO Robert Dempsey

AT Stamford

DATE

4/23/81

FROM M. Ahsan

SUBJECT

AT Wilmington

COPY TO

Ron McBrien Mike Townley Dave Vaughn Howard Moorman June Plumer

Attached is the copy of "Scope of Work" as discussed on April 22, 1981, for the removal and disposal of Paraformaldehyde, OBSH and OBSC waste products at Wilmington, MA facility.

bab

OM-10000A



TO Robert Dempsey

AT Stamford 1-K

DATE 5/19/81

FROM M. Ahsan Mor

AT Wilmington

COPY TO MDT, HCM, JLP, DV

SUBJECT WASTE/HAZARDOUS WASTE DISPOSAL

Attached is the copy of "scope of Work" and "Purchase Requisition", for the removal and disposal of Paraformaldehyde, OBSH and OBSC, Waste/hazardous waste products at Wilmington, MA facility.

bab

0041-0782

PURCHASE REQUISITION om-210 (REV. 6/77)

NOTE: Do not use this form for materials which can be procured by Release Order Form OM-216A.

REQUISITION NUMBER:

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PURCHASE REQUISITION

OM-210 (REV. 6/77)

NOTE: Do not use this form for materials which can be procured by Release Order Form OM-216A.

REQUISITION NUMBER:

IMPORTANT: PU	TLINE AS	REA FOR USE OF G DEPARTMENT ONLY.					
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. PURCHASE REQUISITION-

NOTE: Do not use this form for materials which can be procured by Release Order Form OM-216A.

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PURCHASE REQUISITION

NOTE: Do not use this form for materials which can be procured by Release Order Form OM-216A.

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· PURCHASE REQUISITION

NOTE: Do not use this form for materials which can be procured by Release Order Form OM-216A.

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	-	CODE NO.				CHARGE I
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		Please issue Se	rvice Order to re	emove and dispos	e	-
		of 193 drums of	Waste/Hazardous	Waste as per		
		attached list.				,
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DOP contaminated Booms

DOP Dispersion Drain

Actafoam off-spec R-3

Recovered nonylphenol

T.P. Skimmings

Paraformaldehyde + H20 etc.

DOP's Wytox, dirt

Used acid filters

Contaminated, dirt, oil, etc.

Spent solvent (methanol/n-butanol)

Potassium Stearate

Wytox, floor sweepings, PAP, sand F2 powder, etc.

Kempore floor sweepings, dirt

BPH sweepings

Asbestos (insulation)

Sodium Azide liners

OLIN CONTROL NUMBER

3 0W-102 11 12 67

1 OW-103 /0

7 OW-104 132-19

22 OW-10590-23, 45-54.58, 97-103

4 ON-106 36 66 1843 115

5 OW-107 37, 38,60-62

1 OW-108 40

3 OW-109 20-309

7 OW-116 109-113

4 OW-117, 41444

23 OW-118 59 69 72 79 83 Pr-96 114 116

7. OW-119 6365 68, 84-86

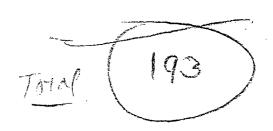
1 OW-120 106

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bab



WASTE MATERIAL LIST

Waste/Hazardous Waste	Olin Control #	# of Drums
DOP Contaminated Booms	OW-101	21
DOp Dispersion Drain	<i>OW</i> -102	3
Actafoam off-spec	OW-103	1
Recovered nonylphenol	OW-104	7
Treatment Plant Skimmings	OW-105	22
Paraformaldehyde & Water etc.	OW-106	4
DOP, Wytox, Dirt	OW-107	5
Used Acid Filters	OW-108	1
Oil Contaminated Dirt	OW-109	3
Waste Diallyamine	OW-110	1
Adipic Dihydrazide	OW-111	1
Cyclohexanol	OW-112	1
Benzene	OW-113	1
Hexane	OW-114	1
Phenol	OW-115	2
Spent Solvent (methanol/n-butanol)	OW-116	7
Potassium Stearate	OW-117	4
Wytox Floor Sweepings,	OW-118	23
PAP, Sand F ₂ powder etc.		
Kempore Floor Sweepings & Dirt	OW-119	7
BPH Floor sweepings	OW-120	1
Asbestos (insulation)	OW-121	.76
Sodium Azide liners	OW-122	1
	TOTAL	193

PURCHASE REQUISITION OM-210 (REV. 6/77)

NOTE: Do not use this form for materials which can be pro-ured by Release Order Form OM-216A.

REQUISITION NUMBER:

IMPORTANT: PUR	TLINE AR	EA FOR USE OF				
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Stam	ford, C	T 06904-1355		-{		
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51 E	ames St	reet			6	
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Willie	ington,	MA 01887-3393		TERMS		RESALE
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FORM OM-10000 REV. 1273

INTER OFFICE MEMO Olin

TO M. Ahsan

AT Wilmington

DATE December 17, 1981

FROM K. 0'Keefe

AT Stamford

COPY TO C. Williams

SUBJECT Req. #130602

I am returning the subject requisition due to the fact that it is no longer applicable. Requisition 159624 has been substituted for the removal of 193 drums of wastes.

Ken O'Keefe

KOK:cac

0041-0792

NOTE: Do not use this form for materials which can be procured by Release Order Form OM-216A.

REQUISITION NUMBER:

IMPORTANT: PUI	TLINE AF	REA FOR USE OF G DEPARTMENT ONLY.		1 w - 6/25/81	100	J.
SECLER: CHECK SU	CCESSFUL	BIDDER		P.O. DATE	P.O. NUMBER	
				BUYER		
				CONFIRMING PHONE VERBAL	WITH (SELLER'S RE	PRESENTATIVE)
				MAIL INVOICES TO ACCOUN	TING DEPARTMENT	AT
NOTIFY OR DELIVER TO			BLDG. OR ROOM NO.	DEPARTMENT	T	D BE CHECKED BY
① M. Ah	M. Ahsan			SHIP VIA	SELLER WILL SHI	
_	CORPOR	ATION - CHEMICALS GRO	NUTP	PHIL AIM	SELLER WILL SHIP	
		, , , , , , , , , , , , , , , , , , , ,		F.O.B.	QUANTITY TOLER	ANCE
51_Ea	mes St	reet		SELLER'S QUOTE NO. OR DATE	6 DELIVERY DATE	-SPECIFY
Wilmi	ngton,	MA 01887			7	
				TERMS	8 FOR	RESALE
INDICATE BELOW:	1. 1	NSTRUCTIONS FOR INSPECTION	ON (F REQUIRED	AT SUPPLIER'S PLANT C		
	2. A	ADDITIONAL COPIES OF PURC	HASE ORDER IF	REQUIRED.		
QUANTITY	UNIT	BUYER'S CODE NO.		RIPTION	PRICE	ACCOUNTING CHARGE NO.
		333 10.				9
						
		Please arrange for	disposal of	40 drums of		
		waste/hazardous was	te and waste	chemicals		
		per attached scope	of work.			
			· · · · · · · · · · · · · · · · · · ·			
		The estimated cost	for the disp	osal of the		
		above materials, is	\$3500.00			
			. •			
						
_			· · · · · · · · · · · · · · · · · · ·			
REQUISITIONER		30 AD-		1		DATE
WISTIGHER		M. AMOTIDATE	APPRO	10 - TYPE NAME AND AGN	(1)	5-29-81

PURCHASE RE	QUISITIC	NOTE: D	o not use this form f	or_materials which		N NUMBER:
OM-216 (REV. 6/77)		can be pro	ocured by Release Orde	or materials which or Form OM-216A.	Under week	L94 6
IMPORTANT:	UTLINE AF	EA FOR USE OF E DEPARTMENT ONLY.		• • • •	V3/	78 1
SELLER: CHECK	SUCCESSFUL	BIDDER		P.O. DATE	P.O. NUMBER	
			<u></u>	BUYER		11/4/101
		··	7			``
∦				ONFIRMING PHONE VERBAL	WITH (SELLER'S R	EPRESENTATIVE)
	_	***		MAIL INVOICES TO ACCOU	NTING DEPARTMENT	AT
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					g-mg	
					<u> </u>	
NOTIFY OR DELIVER			BLDG. OR ROOM N	O. DEPARTMENT (4)	المحادد أأدسم	O BE CHECKED BY
M. Ahsar	1	· · · · · · · · · · · · · · · · · · ·		SHIP VIA	SELLER WILL SH	5) IP
2				F.O.B.	QUANTITY TOLE	DANCE
				,	©	, RANCE
				SELLER'S QUOTE NO. OR DATE	DELIVERY DATE	E-SPECIFY
				TERMS		RESALE
			····		YES	□ио
INDICATE BELOV		NSTRUCTIONS FOR INS ADDITIONAL COPIES OF		ED AT SUPPLIER'S PLANT IF REQUIRED.	OR OUR PLANT.	
		DDITIONAL CERTIFIC		IVING REPORT IF REQUIR		ACCOUNTING
QUANTITY	UNIT	CODE NO.	DESC	RIPTION	PRICE	CHARGE NO.
			·			
		Please increas	e the amount of	the contract with		
		CECOS for disp	osal of the form	maldehyde tank,		
,		OBSC, and OBSH	from \$17,000 to	approximately		
		\$27,000		•		-
		12.7000		120		
· -			RECE	IVED S	_	
			OCT 1	3 1981 To Wilmort	2	
			1 C. 0'k	KEEFE		
	-					
			<u> </u>			
PMC 8-	-18-81					
WAS S	7-17-8	(I	0 0		
REQUISITIONER	1.	iti- Bhan.	DATE . APPR	OVED THE NAME AND HOA	$\overline{}$	DATE 2
		M.Ahsan	8/17/81	Myself	<u> </u>	8/48/

PURCHASE REQUISITION

OM-210-(REV. 6/77)

NOTE: Do not use this form for materials which can be procured by Release Order Form OM-216A.

REQUISITION NUMBER:

01	ITLINE AR	EA FOR USE OF		7	, 200	<u> </u>
"INIPORTANT: PU	RCHASING	DEPARTMENT ONLY.			r:	
SELLER: CHECK SI	UCCESSFUL	BIDDER		P.O. DATE	P.O. NUMBER	
<u> </u>				BUYER	L	
			<u> </u>	CONFIRMING	WITH (SELLER'S RE	PRESENTATIVE)
<u></u>				PHONE VERBAL		
				MAIL INVOICES TO ACCOUNT	TING DEPARTMENT	AT
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NOTIFY OR DELIVER T	0		BLDG. OR ROOM N	O. DEPARTMENT	T	D BE CHECKED BY
① M. Ahsan			_	④	(5	
HIP TO				SHIP VIA	SELLER WILL SHIP	•
② 					<u> </u>	
			•	F.O.B.	QUANTITY TOLES	RANCE
·	·			SELLER'S QUOTE NO. OR DATE	6 DELIVERY DATE	-SPECIFY
					7	
				TERMS	8 FOR	RESALE
					YES	Пио
NDICATE BELOW	2. A	DDITIONAL COPIES OF	PURCHASE ORDER			
		BUYER'S		IVING REPORT IF REQUIRE	1	ACCOUNTING
QUANTITY	UNIT	CODE NO.	DESC	RIPTION	PRICE	CHARGE NO.
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		Planca icena co	arrigo prodos to	remove and dispose	-	
	+	riease issue se	state offer a	Terove and erspose	-	
		of Hazardous wa	este that is no	ot covered under		
· · · · · · · · · · · · · · · · · · ·		contract with (ECOS.			
					-	
						<u> </u>
		IThe extimated of	and for the di	emocal of the above		{
···	1			sposal of the above	 	
		waste material	is \$18,000 wit	h the understanding		1
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· · · · · · · · · · · · · · · · · · ·		that there wil	L be no more ge	eneration of waste		
	1 1	colvent from Pi	ilot Plant oper	cation during 1982.		
		DOLVER LICHT		1702.		1
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		1				
REQUISITIONER	1	11 A 11	ATE APPR	OVED - PYPE NAME AND SIGN /		DATE
	1171	V. Ahson 9	4/2/82 K	OVED - TYPE NAME AND SIGN	MITT	4-2-82

EV. 6/77)

APORTANT: PUF	TLINE AF	REA FOR USE OF G DEPARTMENT OF	NLY.			,		
SELLER: CHECK SU					P.O. DATE	. [.O. NUMBER	
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Ker	n O'Kee	efe				· .		
OT.	IN CORI	PORATION-CHEMI	CALS GROUP		PHONE VERBA		WITH (SELLER'S RI	EPRESENTATIVE
					MAIL INVOICES TO AC	COUNT	NG DEPARTMENT	AT.
120) rond	Ridge Road	· · · · · · · · · · · · · · · · · · ·					
St:	amford	CT 06904						
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NOTIFY OR DELIVER TO	•		BLDG	OR ROOM NO.	DEPARTMENT		T	O BE CHECKED
SHIP TO M.	Ahsan -				SHIP VIA		SELLER WILL SHI	P
② OL.	IN COR	PORATION-CHEMI	CALS GROUP		F.O.B.		QUANTITY TOLE	RANCE
51	Eames	Street				:	©	
1474	i Iminata	on, MA 01887	7_22 0 2		SELLER'S QUOTE NO. OR		DELIVERY DATE	-SPECIFY
W1.	mmdr	311, MA 0188	1-3393		TERMS			RESALE
INDICATE BELOW:		NSTRUCTIONS FOR	INSPECTION IE	PEOMBED	AT SUPPLIER'S PLA	NT OF	YES	∐ NO
MOIOATE BEEOM.	Z. #	ADDITIONAL COPIE	S OF PURCHASE	ORDER IF				
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				:		<u> </u>	10 mg 15 mg	-}
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		of 193 drum	ns of Waste/I	Hazardous	Waste as per			
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		attached li	LSt.					
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M.A. Ahsan	m.	R. Shem	11/16/81	M.D.	Townley N.	hael	/ pour	11/16/8

OC-10000A

INTER OFFICE MEMO Clin

TO

Ken O'Keefe

AT Stamford

DATE

5/26/82

FROM

M.R. Ahsan

AT Wilmington

COPY TO

MDT

SUBJECT

WASTE/HAZARDOUS DISPOSAL

Attached are approved CSD-WOl forms for waste disposal at the Wilmington Chemical Facility.

M.R. Ahsan

bab

0041-0797

PURCHASE REQUISITION

OM-210 (REV. 6/77)

NOTE: Do not use this form for materials which can be procured by Release Order Form OM-216A.

REQUISITION NUMBER:

SELLER CHECK SUCCESSFUL EDDER OVER OUT OF SELLER CHECK SUCCESSFUL EDDER OUT OF SELLER CHECK SUCCESSFUL ED	IMPORTANT: OUTLINE	AREA FOR USE OF SING DEPARTMENT ONLY.			1,001			
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Muhammad Ahsam Muhammad Ahsam Disposition Dispositi				7	ING DEPARTMENT	·AT		
Muhammad Ahsan				③ _{				
Muhammed Ahsan Olin Corporation-Chemicals Group SI Edmes Street Wilmington, MA 01887-3393 Wilmington, MA 01887-3393 INDICATE BELOW: I. INSTRUCTIONS FOR INSPECTION IF REQUIRED AT SUPPLIER'S PLANT OR OUR PLANT. 2. ADDITIONAL CORREST FUNCHASE ORDER IF REQUIRED. 3. ADDITIONAL CORREST FLANTOR OUR PLANT. 2. ADDITIONAL CORREST FLANTOR OUR PLANT. 3. ADDITIONAL CORREST FLANTOR OUR PLANT. 3. ADDITIONAL CORREST FLANTOR OUR PLANT. CORREST OUR PLANT. DESCRIPTION PRICE ACCOUNTING CHARGE NO. PRICE CHARGE NO. ON-102 DOP/Kempore dispersion drain OW-103 Actafoam R-3 off spec batch OW-107 DOP Wytox, dirt, stc. OW-115 Waste Phenol.	 1	•		, ,				
Muhammad Ahsan Olin Corporation-Chemicals Group SI Fames Street Wilmington, MA 01887-3393 Wilmington, MA 01887-3393 INDICATE BELOW: I INSTRUCTIONS FOR INSPECTION IF REQUIRED AT SUPPLIER'S PLANT OR OUR PLANT. 2. ADDITIONAL CORREST FURCHASE ORDER IF REQUIRED. 3. ADDITIONAL CORREST FLOATOR OUR PLANT. 2. ADDITIONAL CORREST FLOATOR OUR PLANT. 3. ADDITIONAL CORREST FLOATOR OUR PLANT. CODE NO. DESCRIPTION PRICE ACCOUNTING PRICE CHARGE NO. ON-102 DOP/Kempore dispersion drain OW-103 Actafoam R-3 off spec batch OW-107 DOP Wytox, dirt, stc. OW-115 Waste Phenol				1				
Olin Corporation-Chemicals Group 51 Eames Street Wilmington, MA 01887-3393 SELLEM'S GOOTE NO. OR DATE DELIVERY DATE-SPECIFY	NOTIFY OR DELIVER TO		BLDG. OR ROOM NO.	DEPARTMENT		O BE CHECKED BY		
Olin Corporation-Chemicals Group 51 Eames Street Wilmington, MA 01887-3393 VERMS V	① Muhammad	Ahsan		(4)				
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Wilmington, MA 01887-3393 SELLEMS OR OR NESALE OR VES NO	S OTH CAL	Cractor Chartcars Group		F.O.B.	QUANTITY TOLE	RANCE		
Wilmington, MA 01887-3393 TERMS	51 Eames	Street						
INDICATE BELOW: 1. INSTRUCTIONS FOR INSPECTION IF REQUIRED AT SUPPLIER'S PLANT OR OUR PLANT. 2. ADDITIONAL CERTIFICATION COPY OF RECEIVING REPORT IF REQUIRED. 3. ADDITIONAL CERTIFICATION COPY OF RECEIVING REPORT IF REQUIRED. PRICE CACADENIC PRICE CACADENIC PRICE CACADENIC PRICE CACADENIC PRICE CACADENIC PRICE CACADENIC PRICE CACADENIC OW-102 DOP/Kempore dispersion drain OW-103 Actafoam R-3 off spec batch OW-107 DOP Wytox, dirt, stc. OW-115 Waste Phenol	Wilmingto	n Ma 01887–3393		SELLER'S QUOTE NO. OR DATE	1 _	-SPECIFY		
INDICATE BELOW: 1. INSTRUCTIONS FOR INSPECTION IF REQUIRED AT SUPPLIER'S PLANT OR OUR PLANT. 2. ADDITIONAL COPIES OF PURCHASE ORDER IF REQUIRED. 3. ADDITIONAL CERTIFICATION COPY OF RECEIVING REPORT IF REQUIRED. QUANTITY UNIT BUYER'S DESCRIPTION PRICE CARROENO Please amend the OBCOS contract to include the Wilmington waste materials with the following Control numbers: OW-102 DOP/Kempore dispersion drain OW-103 Actafoam R-3 off spec batch OW-107 DOP Wytox, dirt, stc. OW-115 Waste Phenol	Williamigo	417 111 01007 0000		TERMS		RESALE		
2. ADDITIONAL CERTIFICATION COPY OF RECEIVING REPORT IF REQUIRED. 3. ADDITIONAL CERTIFICATION COPY OF RECEIVING REPORT IF REQUIRED. PRICE CACCULATING CAPAGE NO. Please amend the OBOOS contract to include the Wilmington waste materials with the following Control numbers: OW-102 DOP/Kempore dispersion drain OW-103 Actafoam R-3 off spec batch OW-107 DOP Wytox, dirt, stc. OW-115 Waste Phenol	· ·	···			Ои			
Please amend the CMCOS contract to include the Wilmington waste materials with the following control numbers: OW-102 DOP/Kempore dispersion drain OW-103 Actafoam R-3 off spec batch OW-107 DOP Wytox, dirt, stc. OW-115 Waste Phenol	INDICATE BELOW:				R OUR PLANT.			
Please amend the CMBCOs contract to include the Wilmington waste materials with the following control numbers: OW-102 DOP/Kempore dispersion drain OW-103 Actafoam R-3 off spec batch OW-107 DOP Wytox, dirt, stc. OW-115 Waste Phenol		BUYED'S			T	ACCOUNTING		
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Please amend the OBCOs contract to include the Wilmington waste materials with the following control numbers: OW-102 DOP/Kempore dispersion drain OW-103 Actafoam R-3 off spec batch OW-107 DOP Wytox, dirt, stc. OW-115 Waste Phenol								
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Please amend the CHROOS contract to include the Wilmington waste materials with the following control numbers: OW-102 DOP/Kempore dispersion drain OW-103 Actafoam R-3 off spec batch OW-107 DOP Wytox, dirt, stc. OW-115 Waste Phenol								
the Wilmington waste materials with the following control numbers: OW-102 DOP/Kempore dispersion drain OW-103 Actafoam R-3 off spec batch OW-107 DOP Wytox, dirt, stc. OW-115 Waste Phenol	*	Please amend th	ne OBOOs cont	tract to include				
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OW-102 DOP/Kempore dispersion drain OW-103 Actafoam R-3 off spec batch OW-107 DOP Wytox, dirt, stc. OW-115 Waste Phenol		C						
OW-103 Actafoam R-3 off spec batch OW-107 DOP Wytox, dirt, stc. OW-115 Waste Phenol 0041-0798			DOP/Kempore	e dispersion drain				
OW-107 DOP Wytox, dirt, stc. OW-115 Waste Phenol 0041-0798					se.			
OW-115 Waste Phenol 0041-0798		OW-103	Actafoam R	-3 off spec batch				
0041-0798		OW-107	DOP Wytox,	dirt, stc.				
		OW-115	Waste Pheno	ol				
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			·	0041-0798		 		
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REQUISITIONER M. A. A. DATE DATE APPROVED - Type Name and SIGN				<u>~</u>	Jan. of			
	REQUISITIONER 111	A. Ahre DATE	1/20 APPROV	VED - TYPE NAME AND SIGN		4-26-8		

WASTE/HAZARDOUS WASTE	OLIN CONT. #	DRUM #	TOTAL DRUM
WASTE/TRANSCOS WILLIE			
DOP contaminated Booms	OW-101		
DOP dispersion drain	OW-102		
Actafoam off-spec R-3 L	OW-103		
Recovered nonylphenol L	OW-104		
T.P. Skimmings L	OW-105		
Paraformaldehyde + H2O etc.	OW-106	·	
DOP's Wytox, dirt	OW-107		•
Used acid filters	OW-108		
Contaminated, dirt, oil, etc.	OW-109		•
Waste Diallylamine [OW-110	-	
Adipic Dihydrazide	OW-111		
Cyclohexanol L	OW-112		
Benzene L	OW-113	·	
Hexane L	OW-114		
Phenol	OW-115		
L Spent solvent (methanol/n-butano	1)' OW-116		
Potassium Stearate	OW-117		
Wytox, floor sweepings, PAP, sa	nd CW-118		

WASTE/HAZARDOUS WASTE	OLIN CONT. #	DRUM #	TOTAL DRUM
Kempore floor sweeping, dirt	OW-119		
BPH sweepings	OW-120		
Asbestos (insulation)	OW-121		
Sodium Azide liners	OW-122		
Wytox 345 L	OW-123		
Kempore SDA 200	OW-124		
Actafoam XR-34 L	OW-125		
Triisopropanolamine L	OW-126		·
Monoethanolamine L	OW-127		
PEG 400 L	OW-128		
Glycerine monooleate	OW-129		
Synthetic Methanol. L	OW-130		
Wytox PAP L	CW-131		
DEETAC	OW-132		
MAKON 10 L	OW-133		•
Lagoon #1 Clean-up (Kempore, sand, water, etc.)	OW-134		

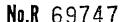
· PURCHASE REQUISITION

OM-210 (REV. 6/77)

NOTE: Do not use this form for materials which can be procured by Release Order Form OM-216A.

REQUISITION NUMBER:

	TI INF AF	REA FOR HEE OF			T 00 (J
		REA FOR USE OF G DEPARTMENT ONLY	<u>. </u>			
SELLER: CHECK SE	JCCESSFUL	BIDDER		P.O. DATE	P.O. NUMBER	
				BUYER	1	
· · · · · · · · · · · · · · · · · · ·				CONFIRMING	WITH (SELLER'S RE	EPRESENTATIVE)
				PHONE VERBAL		
	·			MAIL INVOICES TO ACCOUN	TING DEPARTMENT	·AT
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OTIFY OR DELIVER T			BLDG, OR ROOM	NO. DEPARTMENT	·····································	O BE CHECKED BY
	.R. Ahs	san		(4)		
HIP TO				SHIP VIA	SELLER WILL SHI	P
) 				F.O.B.	QUANTITY TOLE	DANCE
					6	KANCE
	· · · · · · · ·			SELLER'S QUOTE NO. OR DATE	DELIVERY DATE	-SPECIFY
		***************************************	· 	TERMS	7	
		-			(8) FOR	RESALE NO
VDICATE BELOW	: 1.1	NSTRUCTIONS FOR IN	SPECTION IF REQUI	RED AT SUPPLIER'S PLANT O	R OUR PLANT.	The state of the s
		ADDITIONAL COPIES O		R IF REQUIRED. CEIVING REPORT IF REQUIRE	ED.	
QUANTITY	UNIT	BUYER'S CODE NO.	T	CRIPTION	PRICE	ACCOUNTING
	 	CODE NO.				9
		Please issue	servide order	to remine and	•	966-463-25
		dispose of the	he waste/hazard	ous waste drums as		******
			approved CSD-W			
		per accadisu	approved eas w	OI ICIIID's		
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REQUISITIONER	<u> </u>	7 AV.	DATE	ROVED - TYPE NAME AND SIGN	1	DATE
	41141	AKIAn	15126180 1	VIIIOV.DVION	, Van	6-21-0





COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT OR BLANKET ORDER, THIS IS NOT A PURCHASE ORDER.

TO • CMUMILISTERNATIONAL INC.

56th & Pine Avenue

Riagna, Falls, SY 14303

CONTRACT OR BLANKET P.O. No.

DATE

CS-NI-0090-01769

3/21/82

DELIVER •

Olis Carporation-Chemicals Group

51 Rames Street

Elletoston, M. 91807-1193

Attn: R. Abson

BUYER'S ORDER NO. MUST APPEAR ON ALL PACKAGES, SHIPPING DOCUMENTS, INVOICES AND CORRESPONDENCE. QUANTITY UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES & PACKING LISTS. MAIL INVOICES IN TRIPLICATE AND PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT:

51 Ecces St. Vilsington, 24 01357-3193

IA	DAJI	*95*767	tatios		DELIVERY DATE			
				TERMS		FOR RESALE		
	deliver	24		net 30 days	YES	Mo		
ITEM	QUANTITY	TINU	BUYER'S CODE NO.	DESCRIPTION		ACCOUNTING CHARGE NO.		
				case of the following wastes, terms of contract no. 65-81- 1982.		\$		
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2	29	âreas	Esserdous esst	e, 10114, 7.0.2.				
3	24	drugs	Vante Tris(EG	(LFIERIL) Phosphite				
4	2	ÉTUSE	Weste torrowly	*, solid, N.C.J.				
5	3	áres	Faste Sedium A	side, Falaca à				
						CECOS		
	,					Cea		
	-		21	of done				
			m	1. Ann				

OLIN CORPORATION

RECEIVING DEPT.

RELEASE ORDER

No.R 69747

COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT OR BLANKET ORDER. THIS IS NOT A PURCHASE ORDER.

* CECOS International Inc.

56th & Pine Avenue

Fisgalis, NY 14303

CONTRACT OR. BLANKET P.O. No.

DATE

CS_WI_0000_01769

5/21/82

DELIVER •

Olin Corporation-Chemicals Group

_ 51 Eames Street

Wilmington, M& 01887-3393

Attn: M. Ahsan

BUYER'S ORDER NO MUST APPEAR ON ALL PACKAGES, SHIPPING DOCUMENTS, INVOICES AND CORRESPONDENCE. QUANTITY UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES & PACKING LISTS. MAIL INVOICES IN TRIPLICATE AND PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT:

51 Pames St. Vilmington, NA 01887-3393

IP VIA						DELIVERY DATE	
В	DEJT	ramspos	tation		TERMS	1/15/82	RESALE
	Hart Farmer	s		net 30 days			
ITEM	GELIVET	UNIT	BUYER'S CODE NO.	T :	DESCRIPTION		ACCOUNTING CHARGE NO.
			wastes pe	d dispose of the term il 7, 1982	of the following wastes/ s of contract no. CS-WI-	/hezerdous -0000-01789	
1	91	dress		vastes G			966-463-2
2	29	drums	Easardon	a waste, s	011d, 1.9. 8.		
3	24	drums	Weste Tr	ts (nowithe	ENTL) Phosphite		
4	2	drons	Waste co	rrosive, s	olid, N.O.S.		
5	. 3	drues	Waste So	dium Azide	, Poison B		
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					ty.		
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M.R. Arsan

BY OLIN CORPORATION



INVOICE TO: CLIN CHEMICAL CORP

INVOICE NUMBER: 44247

120 LONG RIDGE ROAD STAMFORD, CT 06904

INVOICE BUE DAIK: 11/1/82

SHIP FROM:

SAME AS ABOVE

INVOICE DATE:

DATE: 10/21/82

SALESMAN:

ORDER DATE: YOUR ORDER NUMBER:

DATE RECEIVED:

7/29/82

VIA:

F.O.B.:

RECEIVED:	7/29/82	VIA.		۲.۷	7.6.:
PROD. CODE	DESC	RIPTION	NET QUANTITY	UNIT PRICE	AMOUNT
6 34-Z O	IRANSFORÆR	e e e e e e e e e e e e e e e e e e e		100000	2,466.32
		a th		रका र्यक्रम	
			,,ou		
			MARROH	Chemicals Gro	10
				OCT 2840	į l
			\	ILM. GTON, MA	01587
			*		
*					

TOTAL AMOUNT DUE

1,466.31

TERMS WEN 10 DAYS

CERTIFICATE OF DISPOSAL: THIS IS TO CERTIFY THAT THE WASTE MATERIALS HEREIN INVOICED HAVE BEEN PROPERLY DISPOSED OF IN ACCORDANCE WITH CURRENT APPLICABLE LAWS AND REGULATIONS.

Past due balance will be accessed 11/2% per month.



PROCESSING/RECEIVING REPORT 44247/19183

7/24/52

Customer				Work Order		Date
QUALITY CON	ITROL					
Product Code	34-20 Quantity	Open Bun Head Type	Descr		hnsfonn	ER
Approval	Disap	proval Flush -	□ Condit		□ Off Spec → Eル	
Comments:	J'lan,	puin -	- 2011	F 419	$\overline{\gamma}$ ν	0.0
HANDLING INS	STRUCTIONS	Signatu	re	A Jouh So	re-len	
Safety Requirement Process to Perform Solidify Water Space	nts 1 2 3	Lawiz + Sui WX: 7/1 WES Blending dru crushed Blending/dru	ıms	□ wwt	□ Other	1
		Signatu OPERAT	, ,	1 Jackson	aden	
/ TRAWS FOR Quantity Received OPERATIONAL		7/29/82 Date		TRANJ FORMS Quantity Complet		7/3=/82 Date
Direct Labor Hours	S	Drying A	gent	NONE	Extra Dru	ms
	HOUR LL Solle FH	Type Quantit		elons fl	Type C Quantity	OSED TOP-55gl
	cin Carp	#	1	. 00		
Comments:	Chemicals Gross	· · · · · · · · · · · · · · · · · · ·			RE	CEIVED
DISPOSITION	51 EAMES 31:	Signatur	e	Lary Ves	00	7 20 1502
D'SCMF DE CAPUASI		LSCO - FLUID Brokerage	□ Recla	amation	D WWT ACC	DUNTS PAYABLE
☐ Treatment						0041-0805

INVOICE APPROVAL

OC-217 REV 11/76

INSTRUCTIONS:

- 1. See CSP No. 5 for instructions to complete this form
- 2. Sign with full signature in ink in space provided.
- Person approving payment must be the supervisor of the person authorizing payment, or have direct or general responsibility for the department charged, and must have an appropriate Grant of Operating Authority (invoice approval).
- 4. Not to be used for equipment, materials, or services covered by Purchasing and Receiving Procedure, CSP No. 19.

							
DESCRIPTION FROM					INVOICE DATE	INVOICE NO.	AMOUNT
NVOICE RECEIVED FROM							1
			I		703182	044347	246632
CHARGE ACCOUNT NUMBER		DEPAR	TMENT			LOCATION	
966-463-250						Wilmin	iator
FOR ACCOUNT	ING USE	ONLY		1	AUTHORIZATION	I certify the attached inv	oice represents a correct and
ACCOUNTING CODE NUMBER	DEBIT A	MOUNT	CREDIT AN	MOUNT	FOR PAYMENT	proper charge to Olin.	
				+	SIGNATURE_	nes Materia.	DATE 10/25/2
	 	- 	 		APPROVAL		
					SIGNATURE M.	O Gownley.	DATE 10/8/52



RELEASE ORDER

No.R 69843

COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT OR BLANKET ORDER. THIS IS NOT A PURCHASE ORDER.

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	•	Gineir	inati	GH	45232
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DELIVER	_				
DELIVER	•				

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CONTRACT OR BLANKET P.O. NO

DATE

CS-4I-0000-01789

7/28/82

BUYER'S ORDER NO. MUST APPEAR ON A'LL PACKAGES, SHIPPING DOCUMENTS, INVOICES AND CORRESPONDENCE. QUANTITY UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES & PACKING LISTS. MAIL INVOICES IN TRIPLICATE AND PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT:

SHIP VIA DELIVERY DATE D & J Transportation FOB TERMS FOR RESALE YES MNO QUANTITY BUYER'S CODE NO. ACCOUNTING CHARGE NO. UNIT DESCRIPTION lbs Polychlorinated Biphenyls 2300 Article (Transformer) ORME-E (UN 2315) FOR WASTE DISPOSAL

OLIN CORPORATION

RECEIVING - ACCOUNTING

0041-0807

RELEASE ORDER

No.R 69843

				OR BLANK	CET ORDER, THIS IS NOT A PURCHASE ORDER.		
то	•	CECOS 4879 S	inrine	grove Ave	CONTRACT OR BLANKET P.O. NO	DATE	
	•	Cincir	nati	ОН 45232	CS-WI-0000-01789	7/28/8	2
	•				BUYER'S ORDER NO. MUST A	PPEAR ON A'LL P# C	KAGES, SHIPPING
DELIV	ER •				DOCUMENTS, INVOICES A	ND CORRESPONDE	NCE. QUANTIT
TO	•				UNITS AND BUYER'S COD	E MUST APPEAR	ON INVOICE
	•				& PACKING LISTS. MAIL	INVOICES IN TR	IPLICATE AND
	•	Same			PROOF OF SHIPMENT TO	ACCOUNTING D	EPT. AT:
SHIP V	1A	·				DELIVERY DATE	
		D & J	Trans	portation			
FOB					TERMS	FOR R	ESALE
	_					YES	∑ NO
	ITEM	QUANTITY	UNIT	BUYER'S CODE NO.	DESCRIPTION		ACCOUNTING CHARGE NO.
		i .	1				
	_]	'			
	1	2300	lbs		Polychlorinated Biphenyls Article (Transformer)		
					ORME-E (UN 2315)		
		,			FOR WASTE DISPOSAL		
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ml Ahsan OLIN CORPORATION

OLIN CORPORATION ACCOUNTS PAYABLE VOUCHER APRON

CD 165-1 REV 7/58 SPECIAL INSTRUCTIONS VENDOR NO. 03367070 1 - ε VOUCHER NO. 50364 16 - 20 TRADE RELATIONS CODE ACCOUNTING CODE MATERIAL DISCOUNT **GROSS** NET QUANTITY APFO, EXP. NC. **AMOUNT** AMOUNT AMOUNT LOC DET. CUSTOMER GEN 46 - 52 53 - 62 (CR) 21 - 30 37 - 44 36 - 39 43 - 45 31 - 35 40 - 42 31 - 36 <u> 252</u> 2416.32 966 46.3 INVOICE NO. OR DATE DUE DATE KEY PUNCHED 111182 044247 (CR) 21 - 30 31 - 36 37 - 44 45 - 50 51 - 54 PROCESSING CODE AUDIT EXTENSIONS VOUCHER APPROVAL VERIFIED



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1.

INVOICE TO:

SHIP FROM:

OL BOOK OF SCHOOL TY OUR OLD TROOP, FROIT SENSE

INVOICE DATE:

ORDER

YOUR ORDER NUMBER:

DATE RECEIVED:

41201 2

VIA: DIS I TANK LEAG

INVOICE NUMBER:

Contract the Contract of the C

F.O.B.:

		£	¥ }	
PROD. CODE	DESCRIPTION	NET QUANTITY	UNIT PRICE	AMOUNT
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		NY 14893	2-5	;
		41/140		
	Olin Corp. Chemicals Group	44.50		
	MAY 2 0 1982			!
	51 EAMES ST. WILMINGTON, MA 01887			
			7 21 61	. ₁

TOTAL AMOUNT DUE

 $(1-\epsilon)^{-1} \leq (1-\epsilon)^{-1} \leq (1-$

Past due balance will be accessed 11/2% per month.

CERTIFICATE OF DISPOSAL: THIS IS TO CERTIFY THAT THE WASTE MATERIALS HEREIN INVOICED HAVE BEEN PROPERLY DISPOSED OF IN ACCORDANCE WITH CURRENT APPLICABLE LAWS AND REGULATIONS.

G 3	12891	, I	CECOS INTERNATIONA 56th ST., NIAGARA FALLS, N.Y Phone: 731-3281 MAILING ADDRESS: P.O. Box 619, Niegara Fo	′. 14304		
.: D	Priver On [40550	Trucker D +) Truck # 32	Disposal Area:	
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Gross	== ==	28960 <i>lb</i>	APR 20 11 35 AM 182		☐ CASH	l * .
Tare	. /	11160	"	1	☐ CHARGE	•
1016	•	1			WEIGHT ONLY	
Net					•	

OFFICE

Commodity—Price—Spec. Info.

Weigher

CECOSIInternational Inc. 56th & Pine Avenue

Singentralis, BY 14303

CS-WI-C000-01789

5/21/82

Olin Corporation-Chemicals Group

51 Eases Street

Filmington, ML 01887-3393

BUYER'S ORDER NO MUST APPEAR ON ALL PACKAGES, SHIPPING DOCUMENTS, INVOICES AND CORRESPONDENCE QUANTITY INITS AND BUYER'S CODE MUST APPEAR ON INVOICES & PACKING LISTS. MAIL INVOICES IN TRIPLICATE AND

PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT:

Atta: M. Absau 51 Esmes Et. Vilmiagton, MA 01887-3393

HIP VIA	P&JT	ranapo	rtetica			L/15/82		
FOB					TERMS	FORF	FOR RESALE	
•	deliver	වේ.			net 30 days	YES	□wo	
ITEM	QUANTITY	UNIT	BUYER'S CODE NO.		DESCRIPTION		ACCOUNTING	
			Remova 43	d dispose of	the following wast	ss/bszerčoca	1	
					of contract no. CS-			
				11 7, 1982.				
1	91	Cruzs	Astestes	restes CEX			966-463	
2	20	êrus	12027401	a reste, est	10, 2.0.8.			
3	24	2-res		4./ WWY DEEP	IL) Phosphite			
1	2	Crum	Farte Co	erosiva, sol	LL. W.C.S.			
5	3	Crus	Festa Sc	dim Aide, l	Poisce 3			
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			一一百年的	י ויט	(100 t			
					2/10			

M. C. ARSdn.

RECEIVING - ACCOUNTING

WITH CARBON AND FORWARD INTACT TO RECEIVING DEPT.

CONTRACT OR BLANKET PO No. CECOSIInternational Inc. 56th & Pine Avenue

Rispala Falls. BY 14303

CS-VI-COOC-01789

5/21/32

DELIVER • . Clin Corporation-Chemicals Group

51 Eames Street

Wilmington, MA 01887-3393

Attn: M. Ahsen

INVOICES AND CORRESPONDENCE QUANTITY UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES & PACKING LISTS. MAIL INVOICES IN TRIPLICATE AND PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT:

- 51 Egges St. Wilmington, FA 01887-3393

D & J Transportation TERMS FOR RESALE	SHIP VI	A					t leggs of, eliming	DELIVERY DATE	<u> </u>
Gelivered Tem QUANTITY UNIT SUVER'S COURNO. Remove and dispose of the following wastes/hezerdous Westes per the terms of contract no. CS-WI-0000-91789 deted April 7, 1982. 2 29 drums			DEJT	renspo	rtation			1	
Remove and dispose of the following wastes/hazardous Fastes per the terms of contract no. CS-WI-0000-01789 deted April 7, 1982. 2 29 drums Hegardous wastes ORM-C 956-163- 2 24 drums Waste Tris (HOMNIPHENYL) Phosphite 4 2 Grums Waste corrosive, solid, E.O.S.	FOB								
Remove and dispose of the following wastes/hazardous wastes per the terms of contract no. CS-VI-ooco-D1789 deted April 7, 1982. 1 91 drams Asbestos wastes ORM-C 2 29 drams Easardous waste, solid, E.O.S. 3 24 drams Waste Tris(EDENIPHENI) Phosphits 4 2 drams Waste corrosive, solid, E.O.S.		·	<u>deliver</u>	eđ				YES	·
deted April 7, 1982. 1 91 drams Asbestos westes ORM-C 2 29 drams Esserdous weste, solid, N.O.S. 3 24 drams Waste Tris(HOMMIPHENIL) Phosphits 4 2 drams Waste Compsive, solid, N.O.S.	¥ <u> </u>	ITEM	YTITHAUD.	ָדואט.	BUYER'S CODE NO.	Asia was a para santa	DESCRIPTION	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	CHARGE NO.
deted April 7, 1982. 1 91 drams Asbestos westes ORM-C 2 29 drams Esserdous weste, solid, N.O.S. 3 24 drams Waste Tris(HOMMIPHENIL) Phosphits 4 2 drams Waste Compsive, solid, N.O.S.		33 to							
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2 29 drums Esserdous waste, solid, H.O.S. 3 24 drums Waste Tris(EGNYLPHANL) Phosphits 4 2 drums Waste corrosive, solid, H.O.S.	100								
3 24 drums Vaste Tris(ECMIPHENIL) Phosphite 4 2 drums Vaste corrosive, solid, W.O.S.		1	91	drums	Asbestos	westes OFM-C		C.F.E.	966-463-2
3 24 drums Vaste Tris(ECMIPHENIL) Phosphite 4 2 drums Vaste corrosive, solid, W.O.S.	223								
4 2 drums Waste corrosive, solid, N.O.S.		2	29	ČP11118	Esercon	s veste, solid, E	.0.5		
4 2 drums Waste corrosive, solid, N.O.S.				4.5					
		3	24	CITIES	KERTS IT				
					V-+6	T hite enter	n a		
5 3 Cress Waste Sodium Kalde, Poison B									
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ACCOUNTS PAYABLE DEPARTMENT

0041-0813

SPECIAL INSTRUCT	IONS						VENDOR NO.	7070
								- 8
							VOUCHER NO.	9
	_						1	6-20
GROSS AMOUNT	DISCOUNT	NET AMOUNT	TRADE RELATIONS CODE	GEN.	LOC.	DET.	MATERIAL APPO, EXP. NO.	QUANTITY CUSTOMER
(CR) 21-30	31-36	37-44	31 35	36-29	40-42	43-45	46-52	53-62
1273.00				966	463	250		
		- L						
,								
			INVOICE NO. O	R DATE	DUE DATE	664	82	KEY PUNCHED
(CR) 21-30	31-36	37-44	45.5	0		51-54		
PROCESSING	CODE	TIQUE	EXTENSIONS		VOUCHER	APPROVAL	_	VERIFIED
_ Qrh						Hul	ani_	





P.C. 804 837 KEINI, HaR. 03431

INVOICE TO:

BLID CHEMICAL GROUP

120 LING AIDGE ROAD 3032-8 STAMFORD, CT 06904

INVESCE

DOE DATE

INVOICE NUMBER:

7/10/82

SHIP FROM:

-t -.

DLIN CHEMICAL GROUP

51 CARNES STREET

45,14-1

WILMINGTON. NA CISST

INVOICE

6/30/22

#006S

ORDER DATE: 4/12/82 YOUR ORDER NUMBER:

NO

CHAPGE

DATE RECEIVED:

DATE:

4/15/82

VIA:

SALESMAN:

D S J TRUCKING

F.O.B.:

PROD. CODE DESCRIPTION **NET QUANTITY** UNIT PRICE **AMOUNT** 35.00 0534-AA NA AZIDE CONTO LINERS QS ,53 105.00 06 34-4D ABSORE. HOSMS CONT'D W/DOPOT DP 55 35.00 1.015.00 อล ัรรั 0634-AL WYTOX PAP FLUOR SKEEPINGS 35.00 840,00 HCL CONT FILTERS 70.00 0634-H 55 35.00 DR 4 0534-2 ASBESTOS INSULATION DR 55 35.00 550.00 FREIGHT 1.648.00

TOTAL AMOUNT DUE

44276#BB

TERMS NET 10 JAYS

CERTIFICATE OF DISPOSAL: THIS IS TO CERTIFY THAT THE WASTE MATERIALS HEREIN INVOICED HAVE BEEN PROPERLY DISPOSED OF IN ACCORDANCE WITH CURRENT APPLICABLE LAWS AND REGULATIONS.

Past due balance will be accessed 11/2% per month.

Driver

CECUS INTERNATIONAL, INC.

56th ST., NIAGARA FALLS, N.Y. 14304

Phone: 731-3281

MAILING ADDRESS: P.O. Box 619, Niagara Falls, N.Y. 14302

OC/N

	7)	Trucker
140551		Truck #
Time	ئــا Date	

56320LB

Off

APR 16 7 58 AM 'RZ

Gross

Tore

Net

===29980LB 26,34076.

APR 16 1 15 PM 182

☐ CASH

☐ CHARGE

☐ WEIGHT ONLY

Disposal Area:

Commodity—Price—Spec. Info.__

Weigher

Driver's

0041-0816

No.R 69747

OVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT

* CECOSIInternational Inc.

56th & Pine Avenue

Riegal Palls, MY 14303

CONTRACT OR BLANKET P() No.

CATE

CS-WI-0000-01769

5/21/82

DELIVER •

Olin Corporation-Chemicals Group

51 Eamen Street

Wilmington, KA 01867-3393

Attn: M. Absan

BUYER'S ORDER NO. MUST AFPEAR ON ALL PACKAGES, SHIPPING DOCUMENTS, INVOICES AND CORPESPONDENCE. QUANTITY UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES & PACKING LISTS. MAIL INVOICES IN TRIPLICATE AND PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT:

ST Person St Wilminston Mt GIRAT... 2792

	DIJT	rebecc	rtation	•			4/15/82	
					TERMS			RESALE
	deliver	ed			net 30 de	yz	YES	Пио
ITEM	QUANTITY	דואט	BUYER'S CODE NO.		DESCRIPT	1 O N		ACCOUNTING
			vestes per	dispose of trans of the terms of 1982.				
1	91	ērums	Asbestos	wastes CHK-C				966-463
2	29	eauris	Hazardou	s waste, solid	, F.O.S.			
3	24	druss		r (Robildheelp				
\$	2	druss	Waste co	rrosive, solid	, M.O.S.			
	,49			an R. A.	isolation pd	150	huns ?	
		So	r fo	sol- o	lone			
				m P. S.	helm		C	0041-0817

1 DARPE C.

M. R. Ahsen Olin Corporation



No.R 69747

COVERS MATERIAL TO BE RELEASED AGA ST A CONTRACT OR BLANKET CADER. (HIS IS NOT A "CHASE ORDER.

CECOSIInternational Inc.

CONTRACT OR BLANKET P.C. NO.

TTAC

56th & Pine Avenue

Niegzia Falls, NY 14303

CS-WI-0000-01789

5/21/82

DELIVER •

Olin Corporation-Chemicals Group

_ 51 Eames Street

Wilmington, MA 01887-3393

. Attn: M. Ahsan

BUYER'S ORDER NO. MUST APPEAR ON ALL PACKAGES, SHIPPING DOCUMENTS, INVOICES AND CORRESPONDENCE. QUANTITY UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES & PACKING LISTS. MAIL INVOICES IN TRIPLICATE AND PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT:

51 Esmes St. Wilmington, MA 01887-3393

SHIP V	IA						DELIVERY DATE	
		D&JT	ranspor	rtation			4/15/82	
FOB						TERMS	FOR F	RESALE
		deliver	ed			net 30 days		_ no
	ITEM	QUANTITY	UNIT	BUYER'S CODE NO.		DESCRIPTION		ACCOUNTING CHARGE NO.
				vestes per		following wastes/h ntract no. CS-WI-c		
	1	91	drums	Asbestos	wastes ORM-C			966-463-252
	2	29	drums	Hazardous	s waste, solid, E	.0.5.		
	3	24	drums	Waste Tr	is(NONYLPHENYL) P	hosphite		
	ħ.	2	drums		rrosive, solid, R			
	5	3	drums	Waste So	dium Azide, Poiso	n В		

m. R. Aksom

M. Ahsan Olin Corporation

LIN CORPORATION COUNTS PAYABLE VOUCHER APRON

ECIAL INSTRUCT	TIONS						VENDOR NO.	
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		· · · · · · · · · · · · · · · · · · ·					VOUCHER NO.	
							140354	L
								- 20
GROSS	DISCOUNT		TRADE RELATIONS	ACCOUNTING CODE		MATERIAL	QUANTITY	
AMOUNT	AMOUNT	AMOUNT	CODE	GEN	LOC	DET.	APPO. EXP. NO.	CUSTOMER
(CR) 21 - 30	31 - 36	37 - 44	31 - 35	36 - 39	40 - 42	43 - 45	46 - 52	53 - 62
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(CR) 21 - 30	31 - 36	37 - 44	45 - 50			51 - 54		
OCESSING	CODE AU	TIOIT	EXTENSIONS		VOUCHER.	APPROVAL		VERIFIED
MCD.					1	M. Tu	است	

Q



CHEMICAL AND ENVIRONMENTAL CONSERVATION SYSTEMS CECOS INT'L UF hallo. INC. 8.C. HON 687 REINCA NOMA DEASE

 $4 \leq 0.1 \leq$ INVOICE NUMBER:

INVOICE TO: 0335-2

CLIN CHE REAL CROSS 120 LONE HIDER ROAD STARFORM, OF DEGUA

INVLICE

Disc Dare -/06/62

SHIP FROM:

BLIK CHRAICAL GFOOF

JOI LARNES STURET

J634-1

WILMINGTON . MA GESST

INVOICE DATE: 5/27/82

6/16/82

G. WOLKS

ORDER DATE:

P/11/52 YOUR ORDER NUMBER:

DATE RECEIVED:

SALESMAN:

VIA:

D & J TRUCKING

F.O.B.:

CHAFGE

PROD. CODE	DESCRIPTION	NET QUANTITY	UNIT PRICE	AMOUNT
0634-AA	MA AZIDE CONT*D LINERS	1 S DR 55	₹35.00	35,00
0634-#0	ABSORB. BUCHS CONTED WADGEOF	S CF 55	/35.03	315.00
C634-AE	PARAFORMALGERYDE	N (5) DR 55	√35±00	175.06
9634-AG	ADIPLO LINYFIDGE DEFSPEC	ER 55%		35.00
9634-4K	MASTE POTASSIUM	4 € 55	/3€.00	140.00
10034-AL	WYTOX FAM FLOOR SWEEPINGS	2013 (2.3) 54 55	√ 35.00	805.00
0034-3	* REMPGAT SAREPINGS. DIRT	15 (20) 68 88	735.40	706.00
€34-X	* BENZOPHENONE HYDRAZIOE SEP	€ Q# 55	√ 35406	210=64
	DEFENTION (7.00 POURS	43.75	305.25
	SEE SPEC CHARGES	31 OR 55	17e54	548.84
			`	[
	3	69		
	MY 148939,2 MY 148939,2	Chemicals Group	B.	
	11 1209	SEP - 9 m	pn	
	hy In	51 EAMES ST WILMINGTON, MA		
			FREICHT	1.848.00

EDADING TOTALION 2-1/2 HPS. INLLADING ESTENTION 4-/12 HA **TOTAL AMOUNT DUE**

4.916.09

CER SHELL SHOUT ATTACHED

TERRES NET 10 DAYS

CERTIFICATE OF DISPOSAL: THIS IS TO CERTIFY THAT THE WASTE MATERIALS HEREIN INVOICED HAVE BEEN PROPERLY DISPOSED OF IN ACCORDANCE WITH CURRENT APPLICABLE LAWS AND REGULATIONS.

Past due balance will be accessed 11/2% per month.

G	35949	CECOS INTERNATIONAL, INC. 56th ST., NIAGARA FALLS, N.Y. 14304 Phone: 731-3281 MAILING ADDRESS: P.O. Box 619, Niagara Falls, N.Y. 14302	
	Driver On Off	Trucker Truck # Time Date	Disposal Area:
Gross		post to the on the second	☐ CASH
Tare		Profit has for the	CHARGE WEIGHT ONLY
Net	mod t,—Price—Spec. Info		Driver's
Weig	jher		Signature OFFICE

INVOICE APPROVAL

OC-217 REV 11/76

INSTRUCTIONS:

- 1. See CSP No. 5 for instructions to complete this form.
- 2. Sign with full signature in ink in grace provided.
- 3. Person approving payment must be the supervisor of the person authorizing payment, or have direct or general responsibility for the department charged, and must have an appropriate Grant of Operating Authority (Livolus approva).
- 4. Not to be used for equipment, neutricle, or services covered by Purchasing and Receiving Procedure, CSP No. 19.

INVOICE RECEIVED FROM			INVOICE DATE	INVOICE NO.	AMOUNT
CECOS			082783	2 0.15015	4916.09
CHARGE ACCOUNT NUMBER	DEPAR	RTMENT		LOCATION	, , , , , , , , , , , , , , , , , , , ,
966-463-250	2			Wilming	ton
FOR ACCOUNT	TING USE ONLY		AUTHORIZATION	I certify the attached inve	oice represents a correct and
ACCOUNTING CODE NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	FOR PAYMENT	proper charge to Olin.	
			SIGNATURE M. 8	Phsen.	DATE 9/14/82
			APPROVAL (2 1	
			MT M	D. Mountes	DATE 9-16-82

OFF-SPECIFICATION SHIPMENT DESCRIPTION SHIPMENT DATE: 8/14/80 WOPK OPDER NO: 45075 LOCATION: WIL CUSTOMER NUMBER: CUSTOMER SERVICES REP: Brian Hart QUALITY CONTROL CHEMIST. Surg Surfer REPORT NO: OFF-SPECIFICATION DETAIL: Work Order Number Incorrect Other Missing Shipment Manifest Missing Discrepancy (Explain)_____ Missing Incorrect (Explain) Packing List or Grid Chart Shipping Containers Unlabeled No Product Code Other NON-CONFORMANCE WITH WASTE PRODUCT RECORD FORM DESCRIPTION RECORD: Physical State____ Product Code 634-FRL Quantity / Dank Free Liquid Present_____ Product Code AO > Quantity 3 Journ Solidification Required to sulut Product Code 63 Quantity //drum, Void Space_____ Product Code AL Quantity Product Code Quantity Flashpoint____ Product Code Quantity Layering__ Product Code Quantity Solids Conc.____ Product Code Quantity_____ Total Organic Carbon Lating COCO. MA 01837 Product Code DETAILS: RESOLUTION: | Processed by CECOS at no additional cost to customer Processing charges to be paid by generator Delay and demurrage will be paid by generator (See attachment)

AMOUNT OF CHARGE: \$ 546.73

Olla Gorpauthorized by: Mr ashsamı

SEP - 9 1000

31 24/455 Ut. Wildelight Googles 1146 - **01837**

Scale Ticket #

TRUCK DEMURRAGE & SPOTTING REPORT

Product Codes 624-AA-AD-AE-AG-AK AL-W-X - K

· ·				
45015	OLIN CHEMICA	L - 51 EARNES STREET	D&J TRANSPORTATION	PICK UP
W.O.#	Customer & Loc	wilmington, Mass.	SPECIALISIS, INC. Hauler	Date 8/13/82
_oading Time	10.00 W	Reason for Delay (To be Co		
3cheduled Time	10:30 AM	 	-Contact MOHAMAD 617-933-42	
Arrival	_		ASSISTED IN LOADING YES ng fee is \$20.00 Please che	NO 🗸
Departure	50 PM.		mg fee is \$20.00 Flease Che	eck one)
Hauler Signature	fly.		m. N. Aksan. Authorized Signature	والمرابع المستحد المرابع المستحد
-	0		(Generator)	
⊃ump & Hose		if applicable		
Plastic Liner				
NTAG	ARA FALLS			
Jnloading Time 8/16		Reson for Delay (To be Con	npleted by CEGOS) /\	Ď
Scheduled Time 10:3	O AM	(2 hrs. free time) Exces light in 15 a	rims +
Arrival	24	11 dim anifice		,
Lab-In / O				
Lab-Out 4:30	\bigcirc			
Departure 57	45 Phly		Sun Ail	
Hauler Signature			Authorized Signature (CECOS P	ersonnel)
Service Type Dump Trailer Tandem Box Van	 X X	Lugger Vac Truck Vac Trailer Portal to Portal for Vac Sel	□ □ □ ryice (# of Hours)	·
Tanker Roll Off Flatbed			,	
Charges to be Billed Base Price \$ Detention Load: Specification Other	1,648 ng-25hrs	@4375 = \$109, @44375= \$196.	38 88	

TO

No.R 57767

COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT OR BLANKET ORDER. THIS IS NOT A PURCHASE ORDER.

CONTRACT OR BLANKET P.O No.

C3-4I-0000-31789

DATE 431 13, 1982

SPRINGRIME AVE THURTE ON 45232 of & Pine Que

DELIVER •

SAPE

14303

BUYER'S ORDER NO. MUST APPEAR ON ALL PACKAGES, SHIPPING DOCUMENTS, INVOICES AND CORRESPONDENCE. QUANTITY UNITS AND BUYER'S COTE MUST APPEAR ON INVOICES & PACKING LISTS, MAIL INVOICES IN TRIPLICATE AND PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT:

SHIP VIA	CARS	THE				SEIF E/13/	82
FOB	· <u>···</u>				TERMS	FOR F	ESALE
						YES	□ NO
ITEM	QUANTITY	TINU	BUYER'S CODE NO.		DESCRIPTION		ACCOUNTING CHARGE NO.
	9	Dr		HAZAHDOUS WASTE : (Dicetylphthalte		PE-E	
	5) 3		he waste parafor	ATDERAGE ORK-		
	3	77		WASTE MINERAL OI	L		
	1	설	ę L	WATTE ADIPIC DIR	TERALIDE		İ
	3	t ė		VASTE EEVENPIEKO	HE HIDRAGUS		
,	1	**		WASTE SOUTH ALL	DE (FOISCH B)		
	23	號		yaste tris (kont	LPHENYL) PHOSPHIC	E	
	20	g		WASTE AZODICATED	HATUE		
	4	97		VASTE FOTASSIUM	STEARATE		
			 	•			
						est.	
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	!						

BY 11/ N ///// OLIN CORPORATION

Olin

RELEASE ORDER

NG.R 57767

COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT OR BLANKET ORDER. THIS IS NOT A PURCHASE ORDER.

OR BLANKET ORDER. THIS IS NOT A PURCHASE ORDER.

CONTRACT OR

BLANKET F.O. No.

CS-WI-000G-01789

DATE MIE 13, 1982

- CECOS - CENCERATE OH 15232

DELIVER •

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• SANE

BUYER'S ORDER NO. MUST TOPTAR ON ALL PACKAGES, SHIPPING DOCUMENTS, INVOICES AND COARES/ONDENCE, GUANTITY UNITS AND BUYER'S CONE MUST APPEAR ON INVOICES & PACKING LISTS, MAIL INVOICES IN TRIPLICATE AND PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT:

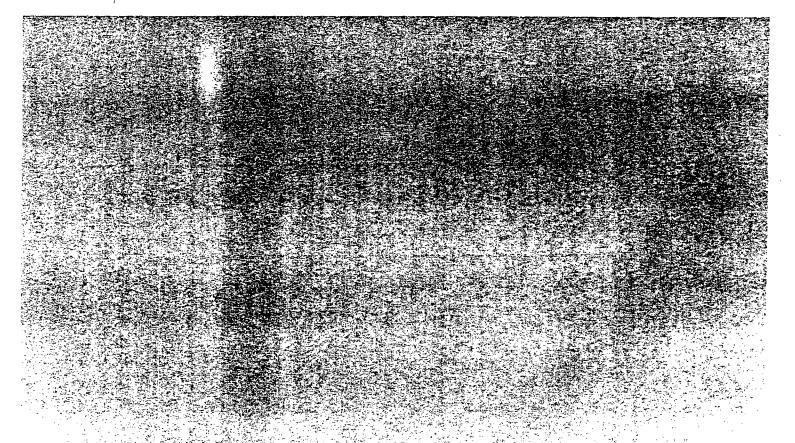
VIA	CECOS	TRUCK				SHIP 8/13/8	32
	-,			T	ERMS	FOR RESALE	
						YES	Mno
ITEM	QUANTITY	TINU	BUYER'S CODE NO.	DE	ESCRIPTION	·	ACCOUNTIN CHARGE NO
	9	DR	·	HAZARDOUS WASTE SO (Dioctylphthalte)	LID N.O.S. OF	E-E	
	5	n		PO WASTE PARAFORMA	LDEHYDE OFFI-		
	3	13		WASTE MINERAL OIL			
	1	a		WASTE ADIPIC DINYD	RAZIDE		
	3	13		WASTE BENZOPHENONE	HYDRAZONE		
	1	35		WASTE SODIUM AZIDE	(POISON B)	•	
	23	F3		WASIE TRUS (NONYLP	HENYL) PHOSPHILE		
	20	Ħ		WASTE AZODICAREONA	MIDE		
	4	£7		WASTE POTASSIUM ST	EARATE	·	
	j						
							}
			1			:	

BY MR Alger.
OLIN CORPORATION

OLIN CORPORATION ACCOUNTS PAYABLE VOUCHER APRON

CD 165-1 REV 7/58

SPECIAL INSTRUC	TIONS						VENDOR NO.	
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			·					1 - 8
							VENCHEL VE.	_
			· 				Ti	309
							16	20
GROS S	DISCOUNT	NET	TRADE RELATIONS		COUNTING C	· · · · · · ·	MATERIAL	YTITHAUD
AMOUNT	AMOUNT	AMOUNT	CODE	GEN	LOC	DET.	ARTC. EXP. NO.	<u></u>
(CR) 21 - 30	31 - 36	37 - 44	31 - 35	36 - 39	40 - 42	1 45 45	-6 - 52	53 - 62
4916.09				966	463	35.3		
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			INVOICE NO. OR	DATE	DUE DATE	<u> </u>		KEY PUNCHED
			0450	15	109	2483	}]
(CR) 21 - 30	31 - 36	37 - 44	45 - 50)		51 - 54	<u> </u>	
ROCESSING	CODE AU	TIOIT	EXTENSIONS		VOUCHER	APPROVAL		VERIFIED
26					1 K. 1	Lile	eu	



INVOICE TO:

GLIN CHENTCAL GROUP

120 LONG RILGE REAL

36 34-2

STAAFOFD. CT 06904

INVOICE NUMBER:

45653

INVUTCE

BUE LASE

9/10/82

SHIP FROM:

DUTE CHEMICAL GROUP

SI BARNES STREET

8634-1

WILMINGTON. MA DISET

Mr. 81.

INVOICE DATE:

3/11/62

SALESMAN:

5. ₩U885

ORDER DATE: SANTER YOUR

YOUR ORDER NUMBER:

DATE RECEIVED:

.c/24/93

VIA:

G & J TRUCKING

F.O.B.:

CHARGE

	u.			
PROD. CODE	DESCRIPTION	NET QUANTITY	UNIT PRICE	AMOUNT
0630-84 0630-84 0634-45 6634-4 6634-4 0531-8 6634-7	ABSCRU. BUCKS CONT.D WIDDERTS * WASTE GLYCERIN MONDOLEATE TRIISCROUPANGLAMINE WASTE AZODICAMBONAMIDE NEMPORE SOA ZOO OWIZA * XUMPORE & QCP DISPERSION DCP CON.I WITCX AND DIST WASTE SHUNOK ACH ITE DETENTION OFF THEC CHANGES	1 3 4 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	00000000000000000000000000000000000000	35.00 114.00 114.00 760.00 1.254.00 260.00 262.50 1.438.71
		្ន	FRATERI	Σිම්බ ිරිමම්ඛ්

- CEF OPEC SHEET AFTACHED. , 5 - CP. UNLOACTHG DEFUNTION. * CERUOFACE INCLUESE IN FREECS **TOTAL AMOUNT DUE**

€ # 7 0 2 # 2 3

FERMS NOT 10 DAYS

Past due balance will be accessed 11/2% per month.

CERTIFICATE OF DISPOSAL: THIS IS TO CERTIFY THAT THE WASTE MATERIALS HEREIN INVOICED HAVE BEEN PROPERLY DISPOSED OF IN ACCORDANCE WITH CURRENT APPLICABLE LAWS AND REGULATIONS.

G 3623	9	CECOS INTERNATIONAL 56th ST., NIAGARA FALLS, N.Y. Phone: 731-3281 MAILING ADDRESS: P.O. Box 619, Niagara Fal	. 14304	0 0 90 0 0 0 00000 00000	00000 00000 00000	
			Trucker Truck #	Disposal Area:	Cooca	
Driver ,	On . Off	Time Dat	e		000 0 000 0 000 0	
Gross		Markey or greatery		☐ CASH ☐ CHARGE		:
Net		,		WEIGHT ONLY		
Commodity Frice	Spec. Info	,		Driver's Signature OFFICE		

OFF-SPECIFICATION SHIPMENT DESCRIPTION

GENERATOR: Olin	SHIPMENT DATE: 8/2//82 W	ORK ORDER NO: 4505
	fra Ma CUSTOMER NUMBER:	
CUSTOMER SERVICES REP	Brighart QUALITY CONTROL CREMIST:	REPORT NO:
OFF-SPECIFICATION DETA	IL:	
Work Order Number	Missing Incorrect Othe	r
Shipment Manifest	Missing Discrepancy (Explain)	
Packing List or Gr	id Chart Missing Incorrect (Ex	plain)
Shipping Containers	S Unlabeled No Product Code	Other
NON-CONFORMANCE WIT	TH WASTE PRODUCT RECORD FORM DESCRIPTION REC	ORD:
Quantity	Physical State	Product Code
Quantity 3	Free Liquid Present / bag %	Product Code
Quantity 18	Solidification Required To split	Product Code 6347
Quantity	Void Space%	Product Code
Quantity	pH	Product Code
Quantity	Flashpoint	Product Code
Quantity	Layering	Product Code
Quantity	Solids Conc.	Product Code
Quantity	Total Organic Carbon	Product Code
DETAILS:	Fruck spotted overn	ight
	· · · · · · · · · · · · · · · · · · ·	
RESOLUTION: Proces	ssed by CECOS at no additional cost to custo	mer
Proces	ssing charges to be paid by generator	
	and demurrage will be paid by generator (Se	e attachment)
AC TRUOMA	CHARGE: \$/438.80	
Authorizei	DBY: 1 1 32 P	HONE NO:



DELIVER .

No.R 69954

COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT OR BLANKET ORDER. THIS IS NOT A PURCHASE ORDER.

то CECUS INTERNATIONAL DIC

SAVE

56th & PIEE AVENUE

MINGAPA FALLS NY 14303

CONTRACT OR BLANKET P.O. NO.

Mg 23, 2982 DATE

CS-WI-000-01739

W.O. #45058

BUYER'S ORDER NO. MUST APPLAR ON ALL PACKAGES, SHIPPING DOCUMENTS, INVOICES AND CORRESPONDENCE. QUANTITY UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES & PACKING LISTS. MAIL INVOICES IN TRIPLICATE AND

PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT:

VIA	D.J. THAN	SFORT	XYION			DELIVERY DATE	
	 	-			TERMS	FOR F	RESALE
					FREPAID	YES	□Žvo
ITEM	QUANTITY	TINU	BUYER'S CODE NO.		DESCRIPTION		ACCOUNTING CHARGE NO
	17 11/2	DRS		HAZARDOUS WAST (Dicetylpathal	e solid, acc.s ste)	· 034-2	
	2	盘		RQ WASTE HERD	Ļ (Poison 3)		
	3	5		WASTE TELESOPIE	PAKILATE		
	3	\$2		HASIE GLYCENIA	阿拉斯 亞 1000	CLEATE	
	20	曹		WASTE AZODICAR	CHAI LE		
	-						
	į				July 163, 25	7	}
					Glap.		



DELIVER •

No.R 69954

COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT OR BLANKET ORDER. THIS IS NOT A PURCHASE ORDER.

то CECOS INTERNATIONAL INC

SAME

56th & PIEM AVENUE

MIAGARA FALLS NY 14303

CONTRACT OR BLANKET P.O. No.

DATE

Aug 23, 2982

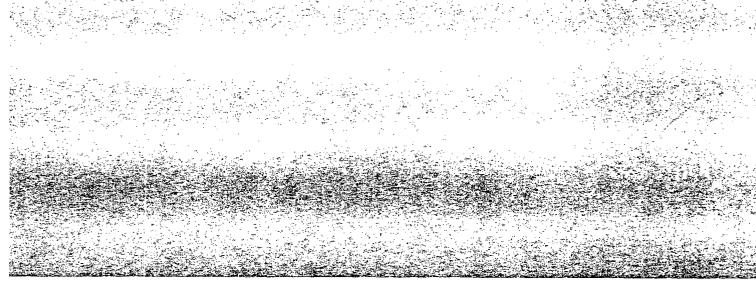
CS-VI-000-01759

W.O. #45058

BUYER'S ORDER NO. MUST APPEAR ON ALL PACKAGES, SHIPPING DOCUMENTS, INVOICES AND CORRESPONDENCE. QUANTITY UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES & PACKING LISTS. MAIL INVOICES IN TRIPLICATE AND

PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT:

	•							
SHIP V							DELIVERY DATE	
	1	O.J. TRAN	SPORTA	TION				
FOB						TERMS	FOR	RESALE
						PREPAID	YES	□Xno
	ITEM	QUANTITY	UNIT	BUYER'S CODE NO.		DESCRIPTION		ACCOUNTING CHARGE NO.
		等等	DRS		HAZARDOUS WASTE (Dioctylphthala)	SOLID, NOO.S te)	OFM-E	
		2	\$7	<u> </u>	RQ WASTE PHENOL	(Poison B)		
		3	78		WASTE TRITSOPRO	PANOLANINE		
		3	11		WASTE GLYCERIN !	MONOX	LEATE	
		20	13		WASTE AZODICAREC	DNAMIDE		
				<u>{</u>				
		<u>,</u>		{				
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			U					
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LÍN CORPORATION CCOUNTS PAYABLE VOUCHER APRON

165-1 REV 7/58

ECIAL INSTRUCTIONS VENDOR NO. VOUCHER NO. TRADE RELATIONS CODE ACCOUNTING CODE DISCOUNT AMOUNT QUANTITY CUSTOMER GROSS MATERIAL NET AMOUNT AMOUNT APPO. EXP. NO. LOC (CR) 21 - 30 46 - 52 31 - 36 37 - 44 36 - 39 43 - 45 53 - 62 40 - 42 6703.2 966 41,3 マラス INVOICE NO. OR DATE DUE DATE KEY PUNCHED 045058 37 - 44 (CR) 21 - 30 ROCESSING CODE AUDIT VERIFIED EXTENSIONS





COCON INTEL CO W.F., INC. P.C. 100 687 NECNE, M.H. 03431

INVOICE NUMBER:

देन बन्ध

INVOICE TO:

SLIP CHIRICAL GROUP

125 LONG HICCO MOND

0834-1

STABLECED. CT 05904

INVOSCE

LUIS CATE LINEARS.

SHIP FROM:

CLIN CHEMICAL GROUT

IN CARNES STREET

3611-1

WILMINGTON WA DIESE

INVOICE DATE:

E. 9/24/82

SALESMAN: ೮ + ೯೪೬೮೪

ORDER.

9/14/82 YOUR ORDER NUMBER:

4000

DATE RECEIVED:

9/17/82

VIA:

U U J TRUCKING

F.O.B.:

CF 4565

PROD. CODE	DESCRIPTION	NET QUANTITY	UNIT PRICE	AMOUNT
0634-AD 0634-AT 0634-H 0634-L 0634-1	ARSERBA DECMS CONT'S WYDOPST WYTOX PAR FLUSR SMEEPINGS KEMPERE BUR 200 UN124 BCL CON'T FILTERS & KEMPERE & BUR BISPERSION & KINGCRI SWEEPINGS. DIST DETUNTION	11 (N) (E) 10 (N) (E)	35.00 35.00 35.00 38.00 38.00 38.00 38.00 38.00	.050 770 684 684 60 100 100 100 100 100 100 100 100 100
	,	7	FREICHT MINI FUND	19647910 93 9 45

I MOUR GALCASTAG DETENTION.

TOTAL AMOUNT DUE

TERMS AND 18 DAYS

CERTIFICATE OF DISPOSAL: THIS IS TO CERTIFY THAT THE WASTE MATERIALS HEREIN INVOICED HAVE BEEN PROPERLY DISPOSED OF IN ACCORDANCE WITH CURRENT APPLICABLE LAWS AND REGULATIONS.

Past due balance will be accessed 11/2% per month.

G	3	7	N	7	4
G	J	-{	U	- [7

CECOS INTERNATIONAL, INC. 56th ST., NIAGARA FALLS, N.Y. 14304 Phone: 731-3281

MAILING ADDRESS: P.O. Box 619, Niagara Falls, N.Y. 14302

		WAILING ADDITION	Trucker	
			Truck #	Disposal Area:
Driver Gross	On OH	Time Para 17 or my marring	Dote	□ ÇASH
Tore y		Some the supplement		CHARGE WEIGHT ONLY
Commodity—Price Weigher				Driver's Signature OFFICE

2EN	ERATO	R: Olin	Corp.		Col	5:63	DATE: 9-17-8-
<u>w.o</u>		46454	•	NAD 0014031	04	MAN	FEET #NY 1488419
MAL	Drv	MS ON SHIP	MEMI:	TOTAL WEIGH	A ri		AUG. / DRUM :
				MANIFEST IN	FORMATION		
		# Drums	TOTAL WEIGHT	Dis Post Coor	D81	T29	OTHER
A	ИН	33	15576	D81	15576		
Н	pH)		~	~	~	_	
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н	NH		<u>.</u>				
	TOTA	L WEIGHT	* HAZAKAUS WASTE	- LA-DFILLED	15576		* ALL WEIGHT in LAS.
	TUTAL	WEIGHT X	HAZARDOW LASS	T THEN SED		-	•

INVOICE APPROVAL

OC-217 REV 11/76

INSTRUCTIONS:

- 1. See CSP No. 5 for instructions to complete this form.
- 2. Sign with full signature in ink in space provided.
- 3. Person approving payment must be the supervisor of the person authorizing payment, or have direct or general responsibility for the department charged, and must have an appropriate Grant of Operating Authority (invoice approval).
- 4. Not to be used for equipment, materials, or services covered by Purchasing and Receiving Procedure, CSP No. 19.

INVOICE RECEIVED FROM			INVOICE DATE	INVOICE NO.	AMOUNT
C.E.COS T	nternati	iona l	092483	2 046454	4483.23
CHARGE ACCOUNT NUMBER		RTMENT		LOCATION	
966-463-25				Wilmin	coton
FOR ACCOUN	TING USE ONLY		AUTHORIZATION	,	oice represents a correct and
ACCOUNTING CODE NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	FOR PAYMENT	proper charge to Olin.	
			SIGNATURE M	. N. Jounly	DATE 10-13-82
			APPROVAL RM	ANYOO .	100
	· ——	1	SIGNATURE /1071	Watth Million I	DATE 10-19-82

August 19, 1982

TO: Persons who generate, treat or dispose of hazardous waste in New York State.

Effective September 1, 1982, Chapter 857 of the Laws of 1982 amended the Environmental Conservation Law to require certain persons engaged in the generation, treatment or disposal of hazardous waste in New York State (as defined in section 27-0903 of the Environmental Conservation Law) to file periodic returns with the New York State Department of Taxation and Finance and pay assessments on the generation, treatment or disposal of such hazardous waste. The revenue from the assessments will be used by the Department of Environmental Conservation to investigate and clean up inactive hazardous waste sites.

Amounts of Assessments

- 1. Generators of Hazardous Waste in New York State:
 - a) \$12.00 per ton of hazardous waste generated in New York State and disposed of in a landfill located within or outside New York State.
 - b) \$9.00 per ton of hazardous waste generated in New York State and treated or disposed of, exclusive of disposal in a landfill, in a facility located off the site of the generation of the waste within or outside of New York State.
 - c) \$2.00 per ton of hazardous waste generated in New York State and incinerated on the site where the waste is generated.
- 2. Persons holding Permits for Storage, Treatment or Disposal of Hazardous Waste in New York State: (under section 27-0913 of the Environmental Conservation Law)
 - a) \$12.00 per ton of hazardous waste generated outside New York State and disposed of in a landfill located in New York State.
 - b) \$9.00 per ton of hazardous waste generated outside New York State and treated or disposed of, exclusive of disposal in a landfill, in a facility located in New York State.

No assessment shall be imposed upon hazardous waste which is treated or processed for materials recovery (does not include energy recovery).

Generation of hazardous waste shall not include retrieval or creation of hazardous waste which must be disposed of due to remediation of an inactive hazardous disposal site as defined in section 27-1301 of the Environmental Conservation Law.

RECEIVED

OCT 4 1982

ACCOUNTS PAYABLE





THE THE PROPERTY OF THE PROPER

INVOICE NUMBER:

INVOICE TO: LETH CHEMECAL CROSS
11: FINC RIDGE RUFD
15:44-2 FT FURC. CT 05:904

1724-164

10 JART 12/10/-

SHIP FROM:

DEFT CHEMICAL MACUE

ELL CAGNET STREET

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CILIVINGTON * MI GYBET

· . ·

INVOICE DATE: 11/30/02

SALESMAN:

ORDER DATE: 11/16/62 YOUR ORDER NUMBER:

70170

DATE RECEIVED:

11/19/72

VIA:

D & J TRUCKING

~ F.O.B.:

PROD. CODE	DESCRIPTION	NET QUANTITY	UNIT PRICE	AMOUNT
0034-AL	MYTEX PAR FLOTO SAESPINGS	- an_50	54 . 6	175.00
06 34-AZ	WASTE NEWTOCOUDERMENT LANTEE	(● 5 0 =5)		79400
0034 +8C	WASTE POLYMERIC TO IS	22 (DA B.S.		8.36 4/10
0 \ 3& + 3D	RASIF URBA	E € 180 U.5	20 gL	314416
06 34-6G	MAGYS AZODICARBONAPIDE Ja va	and the second of the St.	38 - 00	3044 5
のちきゃーはく	SEULIGO CELANISAZORO HEATZOURO	20 € 14 85	36.00	588 . O
	W RUE	61		
		f	# Tyleoft	a marth this

TOTAL AMOUNT DUE

Fe 68 38 38

47 (B) 1 7 15 15 17

CERTIFICATE OF DISPOSAL: THIS IS TO CERTIFY THAT THE WASTE MATERIALS HEREIN INVOICED HAVE BEEN PROPERLY DISPOSED OF IN ACCORDANCE WITH CURRENT APPLICABLE LAWS AND REGULATIONS.

Past due balance will be accessed 11/2% per month.

G	40866	CECOS INTERNATIONAL, 56th ST., NIAGARA FALLS, N.Y. 14 Phone: 731-3281 MAILING ADDRESS: P.O. Box 619, Niagara Falls,	14,1, 140-2	in the graph of the control of the c			
			Truck #	Disposal Area:			
Gross	Driver On Off	Time Date		☐ CASH ☐ CHARGE ☐ WEIGHT ONLY	REC EIVED	DEC S 1889	ACCOUN 墨S PAYABLE
Com	nodity—Price—Spec. Info			Driver's Signature OFFIC	 E	<u></u>	

DELIVER •

No.k 70170

COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT OR BLANKET ORDER. THIS IS NOT A PURCHASE ORDER.

T D CECOS

SETH PINE AVENUE

MIAGARA FALLS, NY 14302

CONTRACT OR BLANKET P.O. No.

DATE

CS-WI-000-01729

11/17/82

NO \$48282

BUYER'S ORDER NO. MUST APPEAR ON A'LL PACKAGES, SHIPPING DOCUMENTS, INVOICES AND CORRESPONDENCE. QUANTITY UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES & PACKING LISTS. MAIL INVOICES IN TRIPLICATE AND

PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT:

VIA					DELIVERY DATE	
	0.4. 1	PAISPC	STATION	TERMS	FOR F	RESALE
				PREPAID	YES	□ NO
ITEM	QUANTITY	UNIT	BUYER'S CODE NO.	DESCRIPTION		ACCOUNTING
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DELIVER •

No.R 70170

COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT OR BLANKET ORDER. THIS IS NOT A PURCHASE ORDER.

TO SERVICECOS

CONTRACT OR BLANKET P.O. NO.

DATE

56TH PINE AVENUE

JOINT PINE AVENUE

SCHOOL STREET

THE REAL PROPERTY.

NIAGARA FALLS, NY 14302

STATE OF THE PROPERTY OF THE PA

CS-WI-000-01789 WO \$46282 11/17/82

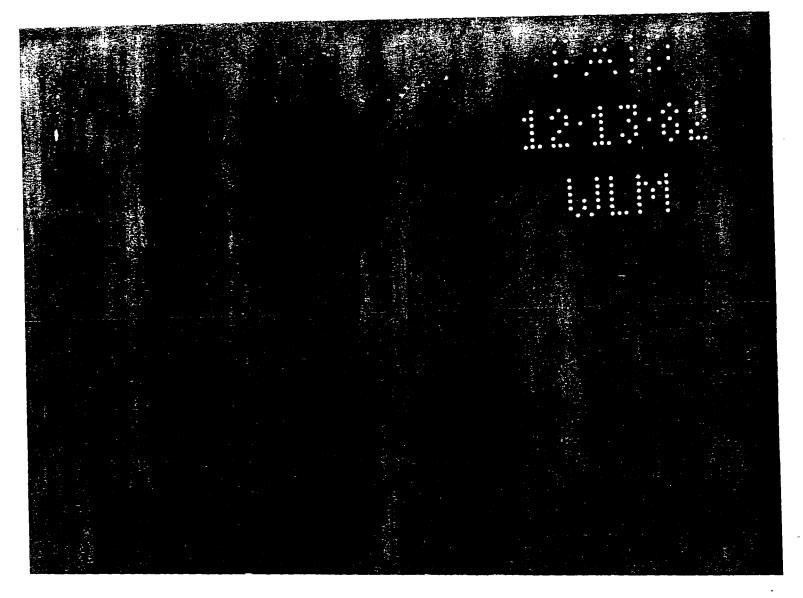
BUYER'S OR

BUYER'S ORDER NO. MUST APPEAR ON ALL PACKAGES, SHIPPING DOCUMENTS, INVOICES AND CORRESPONDENCE. QUANTITY UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES & PACKING LISTS. MAIL INVOICES IN TRIPLICATE AND

PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT:

VIA							DELIVERY DATE	
	D.J. TR	ANSPO	RTATION			TERMS	FOR 5	
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ITEM	QUANTITY	UNIT	BUYER'S CODE NO.			PREPAID DESCRIPTION		ACCOUNTIL CHARGE N
1	象工	DRS	WASTE I	OLYMER	RIC TRIS (OWYLPHENYL) PHOS	PHITE	
2	5	DRS	WASTE 1	ris (r	NONYLPHENYL) PHOSPHITE MIXT	URE	
3	8	DRS	WASTE A	ZODIC/	ARBONAMIDE	MIXTURE		
14	3	DRS	WASTE (REA				
5	1	DRS	WASTE N	HVITRO	OSODIPHENM	AMINE MIXTURE		
6	26	DRS	WASTE A	ZODICA	ARBONAMIDE	MIXTURE		
			Total	x1 6	55 Ors;			

BY Jen Martucci
OLIN CORPORATION



OLIN CORPORATION ACCOUNTS PAYABLE VOUCHER APRON

0041-0843

SPECIAL INSTRUC	TIONS						VENDOR NO.	
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POCESSING	CODE AU	DIT	EXTENSIONS					Ī

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E	Part B: OLIN CORPORATION PC 6340	ARICIGEN EPA IDA MAIDO OF	403104
ಠ	TRANSPORTER NO. 1 SIGNATURE "I certify that I have not tampered with or	materially altered the contents of this shipment."	DATE DELIVERED
4	O Turken ! C		NA PINA DE
Œ			Mo
į	TRANSPORTER NO. 2 SIGNATURE "To the best of my knowledge the contents		DATE RECEIVED
ţē.	of the shipment I have accepted for transport conforms with the description on this manifest."	PERMIT NUMBER	
õ			Mo Day Day
र्ड	TRANSPORTER NO. 2 SIGNATURE "I certify that I have not tampered with or	materially altered the contents of this shipment."	DATE DELIVERED
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	TREATMENT STORAGE OR DISPOSAL FACILITY INDICATION OF ANY DIFF	E707-62-62	HANDLING METHOD
느	OR LISTING OF REASONS FOR AND DISPOSITION OF REJECTED MATERIA	LLS	O STATE A
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₹	TREATMENT STORAGE OR DISPOSAL FACILITY SIGNATURE "Upon visual in-	SIGNATURE	DATE RECEIVED TO THE
ᇹ	spection, I certify that the contents of this shipment conform with the descrip-	Please print or type/hame also 1940 40	IV/VEV/PEMA
Ē	tion on the manifest except those discrepancies noted on this form."	Please print or type/name also AHC 44	Modern Ro. Days
Ö	In case of emergency or spill immediately call the National Response Cente	T DOCHMENT NO	WIGNES 3
7	(800) 424-8802 and the N.Y. Department of Transportation (518) 457-7362.	DOCUMENT NO.	N 14 7 3 4 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

COPY 3 Generator—Mailed by TSD Facility

48-14-1 (1.1/80)

Be TYPED by Generator

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See cover sheet for instructions

STATE OF NEW YORK DEPARTMENT OF ENVIRONMENTAL CONSERVATION

PLEASE TYPE

HAZARDOUS WASTE MANIFEST

WO #47438 DOCUMENT NO. Part A: **GENERATOR NAME** PHONE OLIN CORPORATION (617) 933-4 240 SITE ADDRESS 01887 51 EAMES ST. WILMINGTON, MASS. PHONE TRANSPORTER NO. 1 D.J. TRANSPORTATION SPECIALISTS, INC. (315) 475-5989 SITE ADDRESS 107 7TH STREET, N. LIVERPOOL NY 13011 TRANSPORTER NO. 2 PHONE SITE ADDRESS PHONE TREATMENT, STORAGE OR DISPOSAL (TSD) FACILITY CECOS INTERNATIONAL, INC. (716) 731-3281 SITE ADDRESS

56TH+PINE AVE, NIAGARA FALLS, NY 14302

PRISTORMIS NO.	NOTIFIED TO THE PROPERTY OF THE PARTY OF THE	A POCOMEN		100	10 - E.	3.10	124				
PROPER US DOT SHIPPING NAME	US DOT HAZARD CLASS	UN/NA NUMBER	FORM	QUA	NET.	ָ נואָט צ	S CON	TAINERS A	FAZ FAZ CODE	WASTE	TYPE
HAZARDOUS WASTE, SOLID, N.O. 1 (DIOCTYLPHTHALATE)	S. ORM-E	NA 9189	02 02	قاما	žioi.	9 63	0 0				2 8
RQ WASTE PARAFORMALDEHYDE 2 MIXTURE	ORM-A	UN 2213	02		5 0	03	0 6	i jola			
WASTE CORROSIVE SOLID, N.O.S 3 (HYDROCHLORIC ACID)	. CORROSIVE MATERIAL	UN 1259	02		400	01 03	e lo	i		N/A	4
WASTE 4 AZODICARBONATEDEE MIXTURE	NONE	NONE	02 7	2	olol	03	o lo			125124	
WASTE 5 AZODICARBONAMIDE MIXTURE	NONE	NONE	02.5	319	أأوأة) 1 03	lo la				
6 WASTE DIOCTYL DIPHENYLAMINE	NONE	NONE	02		66	3 63					

THIS FORM S NO. 12 OF A TOTAL OF THE FIRST MANIFEST DOCUMENT NO. IS A SECOND NO. 12 14 18 12 14 13 17 18

SPECIAL HANDLING INSTRUCTIONS INCLUDING CONTAINER EXEMPTION (i.e. IDENTIFICATION OF ADDITIONAL WASTES INCLUDED IN SHIPMENT OF A NONHAZARDOUS NATURE WHICH DO NOT HAVE TO BE MANIFESTED)

634-AO (3), 634-AE (1), 634-W (4), 634-86 (62), 634-R (3)

GENERATOR'S CERTIFICATION. This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation and the EPA. The wastes described herein were consigned to the transporter named. The TSD Facility can and will accept the shipment of hazardous waste, and has a valid permit to do so. This shipment also conforms with all applicable State regulations. I certify that the foregoing is true and correct to the best of my knowledge.

	ke Townley	DATE SHIPPED	na većine vretivije (M 1815. liste ilijeki
Please type name also	R Y		Record to the second
TRANSPORTER NO. 1 SIGNATURE "To the best of my knowledge the contents of the shipment I have accepted for transport conforms with the description on this manifest."	TRANSPORTER NO. 1 PERMIT NUMBER	ZA OPA	EQUIENCE VED STATES AN

COPY 3 Generator-Retained by Generator

DELIVER •

No.R 70151

COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT OR BLANKET ORDER. THIS IS NOT A PURCHASE ORDER.

то CECOS INTERNATIONAL INC.

56TH & PINE AVENUE

NIAGARA FALLS, NY 14303 CONTRACT OR BLANKET P.O. No.

DATE

CS-WI-000-01789 WD \$47438

11/9/82

OLIN CORPORATION - CHEMICALS GROUP

WILMINGTON, NA 01887-3393

51 EAMES STREET

BUYER'S ORDER NO. MUST APPEAR ON ALL PACKAGES, SHIPPING DOCUMENTS, INVOICES AND CORRESPONDENCE. QUANTITY UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES & PACKING LISTS. MAIL INVOICES IN TRIPLICATE AND PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT:

PVIA						DELIVERY DATE	
3	D.J. TP	UNSPOR	RTATION		TERMS	FOR F	ESALE
					FREPAID	YES	₩ NO
ITEM	QUANTITY	UNIT	BUYER'S CODE NO.		DESCRIPTION		ACCOUNTING CHARGE NO
					•		
1	3	DRS.	HAZARDOUS	WASTE BOLIDS	, N.O.S. (DIOCTYLPH	THALATE)	
2	1	DRS	RQ WASTE	ARAFOR MALDEH	DE MIXTURE		
3	1	DRS	WASTE COR	OSIVE SOLID,	# N.O.S. (HYDROCH	LORIC ACID)	
4	4	DRS	Waste Azo	ICARBONAMIDE	MIXTURE		
5	62	DRS	Waste Azo	[CARBONAMIDE	MIXTURE		
6	.	DRS	HASTE DIO	MLDIPHENLAHI	NE		
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BY_	<u>:.</u> •	 	
		OLIN CORPORATION	



No.R 70151

COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT OR BLANKET ORDER. THIS IS NOT A PURCHASE ORDER.

то

DELIVER .

CECOS INTERNATIONAL INC.

· SATH & PIRE AVENUE

51 EMES STREET

NIASIRA FALLS, NY 14583

WILHINGTON, MA 91887-3393

CLIN CONTRATION - CHEMICALS GROUP

CONTRACT OR BLANKET P.O. No.

DATE

C5-41-000-21789

11/9/82

知 科7458

BUYER'S ORDER NO. MUST APPEAR ON ALL PACKAGES, SHIPPING DOCUMENTS, INVOICES AND CORRESPONDENCE. QUANTITY UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES & PACKING LISTS. MAIL INVOICES IN TRIPLICATE AND PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT:

SHIP VIA DELIVERY DATE ".J. TRANSPORTATION TERMS FOR RESALE PREPAID YES W NO DESCRIPTION ACCOUNTING CHARGE NO. QUANTITY UNIT 1 3 Các. HAZARIOUS WASTE BOLIDS, N.O.S. (DIRCTYLPHTHALATE) 2 DRS. Ì TO WASTE PARAFEMALIZATION MIXTURE 3 ì DAS WASTE CORNSINE SOLID, N N.O.S. (MORCHARIC ACID) 粒 è SIG WASTE ATCOICARROWANISE MIXTURE 5 62 DAS WASTE ALCOICAGEOMATICE MIXTURE į, 25 **ER5** WASTE DIOCTTLE PHENLEYING

3 Y	,
	OLIN CORPORATION

RECEIVING DEPT.

STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL-NOT NEGOTIABLE. RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING. FROM OLIN CORPORATION DATE DO NOT SUBMIT FREIGHT BILL 066 WITHOUT THIS NUMBER 11/9/82 VEHICLE NO. SHIPPER'S NO. WILMINGTON **a** D.J. TRANSPORTATION W.O. #47438 CONSIGNED TO CUSTOMER'S ORDER NO. CECOS INTERNATIONAL INC 56th & PINE AVENUE FOR CHEMICAL EMERGENCY-NIAGA FALLS, NY 14303 SPILL, LEAK, FIRE, EXPO-SURE OR ACCIDENT, CALL: CHEMTREC-DAY OR NIGHT: 800-424-9300 Subject to Section 7 of conditions of ap-plicable bill of loding, if this shipment is to be delivered to the consigner without recourse on the consignor, the consignor shall sign the following statement: *If the shipment moves between two ports by a carrier by water, the low re-quires that the bill of loding shall state whether it is "carrier's or shipper's weight" CARRIER NOTE IF CHARGES ARE PREPAID MAIL This shipment is correctly d Gross weights of this shipment or as shown herein and subject to ve by the governing Weighung and I CARRIER FREIGHT PREPAID FREIGHT BILL TO: INSTRUCTIONS OLIN CORPORATION Note-Where the rate is dependent on released value the agreed or declared value of the property is hereby stated by the shipper to be not exceeding 150 CENTS PER POUND OR ANY OTHER LEVEL AUTHORIZED BY RRO-MC-972 The carrier shall not make delivery of this shipment without payment at treight and all other lawful charges **CHARGES** 120 LONG RIDGE ROAD, P.O. BOX 876 SEE STAMFORD, CT. 06904-0876 ARE OLIN CORPORATION ACCOUNTS PAYABLE BELOW OLIN CORPORATION PREPAID (SIGNATURE OF CONSIGNOR) (SIGNATURE OF CONSIGN KIND OF PKGS. DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS HM. * WEIGHT CLASS OR RA 3 DRS Χ HAZARDOUS WASTE SOLID, N.O.S. 700 (Dioctylphthalate) DR R.Q. WASTE PARAFORMALDEHYDE MIXTURE 1 500 WASTE CORROSIVE SOLID, N.O.S. DR 1 400 (Hydrochloric Acid) DRS WASTE AZODICARBONAMIDE MIXTURE 2,000 Æ62 DRS WASTE AZODICARBONAMIDE MIXTRUE 3 DRS WASTE DIOCTYLDEPHENLAMINE 660 TOTAL 78 DRUMS 0041-0848 This is to certify that the above named materials are properly, classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. OLIN CORPORATION, Shipper Maturi Permanent post-office address of shipper, 120 LONG RIDGE ROAD, P.O. BOX 1355, STAMFORD, CT. 06904-1355

SHIPPING POINT

CD 3050 (REV. 1/8)

14-1 (4/81)

cover sheet for instructions

STATE OF NEW YORK DEPARTMENT OF ENVIRONMENTAL CONSERVATION

DI.	SE	TV	

HAZARDOUS WASTE MANIFEST

	Part A:	MO #1.0000	HAZANDOO	JO WAG	E IAI	DOC	UMEN	NT NO). NY	19	41	56	1
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Ţ	SITE ADDRESS												
1		56TH AND PINE AVI	E. NIAGARA FALL	S. NY	1430	2							
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	SPECIAL HANDLIN	IG INSTRUCTIONS INCLUDING	CONTAINER EXEMPTION	N (i.e. IDENT	TIFICAT	TION OF AD	DITION	AL WAS	TES INCLUD	ED IN SH	IPMENT	r of a	
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[634BC (22)), 634AL (5), 634B	3G (8), 63 4AD (3), 634	AZ (1), 63	4BK (. 26)					
}			62490										
Γ	GENERATOR'S	CERTIFICATION. This is to cert	tify that the herein named	materials a	re prop	erly classif	ied, desc	cribed, p	ackaged, ma	arked and	labeled	d and are	e in
		for transportation according to											
İ		transporter named. The TSD F Il applicable State regulations.					vaste, and	d has a	valid permit	to do so. 1	ihis shij	pment a	ilso
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COPY 1 Disposal State—Mailed by Generator

0041-0849

Olin

RELEASE ORDER

No.R 70170

COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT OR BLANKET ORDER, THIS IS NOT A PURCHASE ORDER,

TO •

SETH PINE AVENUE

NIAGARA FALLS, NY 14302

9 00 141 000 0170

DATE

CS-W1-000-01789 WO #48282

CONTRACT OR BLANKET P.O. No.

11/17/82

DELIVER •

SAN SAN WOODS

· FEETENS STREET

· MANAGEMENT STATES

BUYER'S ORDER NO. MUST APPEAR ON ALL PACKAGES, SHIPPING DOCUMENTS, INVOICES AND CORRESPONDENCE. QUANTITY UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES & PACKING LISTS. MAIL INVOICES IN TRIPLICATE AND PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT:

P VIA						DELIVERY DATE	
3	D.J. TE	ANSPO	etation		TERMS		
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					PREPAID		
ITEM	QUANTITY	UNIT	BUYER'S CODE NO.		DESCRIPTION	<u> </u>	CHARGE N
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RELEASE ORDER

No.R 70170

COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT OR BLANKET ORDER. THIS IS NOT A PURCHASE ORDER.

то

EXECUS

SETH PIPE ANDRE

NIAGARA FALLS, NY 14302

CONTRACT OR BLANKET P.O. No.

DATE

CS-WI-860-01789 W) [46252

11/17/82

DELIVER .

BUYER'S ORDER NO. MUST APPEAR ON ALL PACKAGES, SHIPPING DOCUMENTS, INVOICES AND CORRESPONDENCE. QUANTITY UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES & PACKING LISTS. MAIL INVOICES IN TRIPLICATE AND PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT:

IP VIA	-					DELIVERY DATE	
В	D.J. 18	MSK	RTATION	TERMS			
J 53						FOR R	ESALE
ITEM	QUANTITY	UNIT	BUYER'S CODE NO.	DESCRI	PAID		ACCOUNTING
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STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL-NOT NEGOTIABLE

त				ECEIVED, SUBJECT TO THE C				RPORATION		PAGE		
	^{AT} 066						ı	DATE	·			BMIT FREIGHT BILL HIS NUMBER
		MI	VGTON	· · · · · · · · · · · · · · · · · · ·				11/18/82	SHIPPER'S NO.			
	D.J.	TR	ANSPO	RTATION			`	ÆHICLE NO.	•	WO #48282		
	CONSIGNED TO				10	CUSTOM	AER'S ORD	DER NO.				
	CECOS IN 56 & PIN										_	
	NIAGARA					FOR C	HEMICAI	LEMERGENCY- UNINOWN M	DESCRIBED BELOW IN APPARENT OF ABRED CONSIGNED AND DESTINE! THIS CONTRACT AS MAXIMO AS BRY TO ITS USUAL PLACE OF DELIVI DUTE TO SHID DESTINATION IT IS NO OF SAID ROUTE TO DESTINATION RIVIET TO BE PERFORMED HIPPUMP OF LADING STEPRIT HELD IN UNIT REPMENT, OR (2) IN THE APPLICAB	DOD DRDFR FXCFPT AS NO D AS INDICATED BELOW WH IT PERSON DR CORPORATIO	TED (CONTENTS ICH SAID CARR N IN POSSESSIO	S AND CONDITIONED FEMTUATS OF BURNIAR SENSO CROW THE BEING THE RECENT TENDER THE ONE
								FIRE, EXPO- GIDENT, CALL: AGRICATION THAT EVEN SE	PRY TO ITS USUAL PLACE OF DELIVE DUTE TO SAID BESTINATION IT IS N OF SAID ROUTE TO DESTINATION RVICE TO BE PERFORMED HEREUND	RY AT SAID DESTINATION I UTUALLY AGPEED AS TO EA END AS TO EACH PARTY AT ER SHAIL BE SUBJECT TO AL	f On ITS ROUT (n (ARRIER OF ANY TIME INT 1 THE TERMS A	TE OTHERWISE TO DELIVER TO AND FALLOR ANY OF SAID PROPERTY O TERESTED IN ALL OR ANY OF SAID TERESTED IN ALL OR ANY OF SAID
								Y OR NIGHT:	OF LADING SET FORTH (1) IN UNIT CIPMENT, OR (2) IN THE APPLICAB R HEREBY CERTIFIES THAT HE IS FAI	DRM FREIGHT CLASSIFICATI E MOTOR CARRIER CLASSIFI AILIAR WITH ALL THE TERMS	ON IN EFFECT C CATION OR TA	ON THE DATE HOPEOF IT THIS IS, A MOTOR CARRIER DAY OF THE SAID AND THE CARRIER
l	_	CARRIER NOTE IF CHARGES ARE PREPAID MAIL FREIGHT PREPAID FREIGHT BILL TO:						4-9300 THOSE ON THE	R HEREBY CERTIFIES THAT HE IS FAI BACK THEREOF SET FORTH IN THE TERMS AND CONDITIONS ARE HER	CLASSIFICATION OR TARIFF EBY AGREED TO BY THE SHI	WHICH GOVERI PPER AND ACC	NS THE TRANSPORTATION OF THIS CEPTED FOR HIMSELF AND HIS AS
-					CARR	OIED	ports by	shipment moves between two a carrier by water, the law re-	Subject to Section 7 plicable bill of lading, if be delivered to the	this shipment is to	Theis s	shipment is correctly de
	FREIGHT	FREIGHT PREPAID FREIGHT BILL TO: CHARGES ARE PREPAID FREIGHT BILL TO: OLIN CORPORATION 120 LONG RIDGE ROAD, P.O. BOX B76 STAMFORD, CT. 06904-0876 ACCOUNTS PAYABLE BELO				- 1		it is "carrier's or shipper's There the rate is dependent	recourse on the consig shall sign the following The corrier shall not n	statement;	Gross we as shown	rights of this shipment are therein and subject to ver coverning Weighing and In
							declare	ased value the agreed or d value of the property is stated by the shipper to be	shipment without payme other lawful charges	nt of freight and all	Bureou.	OLIN
ł	PREPAID BELOW					LOW hereby stated by the shipper to be not exceeding 150 CENTS PER POUND OR ANY OTHER LEVEL AUTHORIZED BY RRO-MC-972			OLIN CORPORA			CORPORATION
ŀ	NO. OF PACKAGES	KINI		A.	t		L	TICLES, SPECIAL	(SIGNATURE OF	*WEIGHT		CLASS OF RAT
İ												
ĺ	22 .	DR	S	WASTE POLYM	ERIC TF	ris ((Nonyı	phenyl) PHOSPHI	TE	8,000	lbs	
	5	DR	S	WASTE TRIS	(Nonylp	heny	/1) PI	HOSPHITE MIXTURI	£	1,800	lbs	
	8	DR	S	WASTE AZODIO	CARBONA	MIDE	E MIXT	TURE .		5,100	lbs	. •
	3	DR	s	WASTE UREA						1,300	lbs	
	1	DR		WASTE N-NITE	ROSODIP	HENY	AMILINALIN	NE	!	420		
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Ħ	Part B: GEN NAME OLIN CORPORATION 4827 GEN EPA ID# MAID 10 11	4031164
FILL O	TRANSPORTER NO. 1 SIGNATURE "I certify that I have not tampered with or materially altered the contents of this shipment."	DATE DELIVERED Me Day Y
orter-	TRANSPORTER NO. 2 SIGNATURE "To the best of my knowledge the contents of the shipment I have accepted for transport conforms with the description on this manifest." TRANSPORTER NO. 2 PERMIT NUMBER	DATÉ RECEIVED Mo. Day Xx
Transp	TRANSPORTER NO. 2 SIGNATURE "I certify that I have not tampered with or materially altered the contents of this shipment."	DATE DELIVERED
7	TSD NAME CECOS MYAORO336241	IANDLING METHOD
y-FILL OU	TREATMENT STORAGE OR DISPOSAL FACILITY INDICATION OF ANY DIFFERENCES BETWEEN MANIFEST AND SHIPMENT OR LISTING OF REASONS FOR AND DISPOSITION OF REJECTED MATERIALS	4 6 4
, aCIE	TREATMENT STORAGE OR DISPOSAL FACILITY SIGNATURE "Upon visual inspection, I certify that the contents of this shipment conform with the description on the manifest except those discrepancies noted on this form." SIGNATURE Please print or type name also	DATE RECEIVED LAZING BA
1	In case of emergency or spill immediately call the National Response Center (800) \$24-8802 and the N.Y. Department of Transportation (518) 457-7362.	94156 1

COPY 3 Generator—Mailed by TSD Facility

OFF—SPECIFICATION or IRI	REGULAR SHIPMENT	Date /1-19-82	Report No.
Customer / Location	Dlin	Customer No.	Work Order 48282
Arrival Date Arrival Time AM PM	B. DOCUMENTATION Bill of Lading: Missing Incorrect Work Order Numbers: Missing Incorrect Manifest: Missing Incorrect Packing List or Grid Chart: Missing	orrect 🗖 Illegible 🗍 Other Ilegible 🗖 Other	Other
Unscheduled LateHrs. EarlyHrs.	C. Delay Responsibility Contacting Customer NEWCO's Other		Customer's
Release Time Departure Time A. Extra Cost Summary Detention Spotting, Dead Head Storage Hauler DTD No. Sampling Lab Labor Machine Purchased Material Safety Equipment Cleanup Process Modification Maintenance Supv. / Admin. Amplification	□ Label or Relabel □ Other E. Quality Control □ Material did not meet WPR description. Was Quantity Off Spec.	Illegible Other amaged Loose or Missing Cov Other / Cases Crates Bags C Disarrayed Other Repackaging Clean V ical Property Damage Repair C ste Prod. Code No. C 4 - BX Vaste Material TOC COMPAND	rers or Bungs Bulged Small Drums On Pallets Pehicle Site Cleanup Personal Injury quid %
			0041-0854
Review By	Operations Sales F	inance	

Name of Carrier) D&J TRANSPORTATION SPECIALISTS, INC.	SCAC.		Carrier'	s No. W/O#44247
FILMINGTON, MASS. JULY 28 , 82	OLIN CORF	· - 51	EARNE	s street
months of the control	nesne Smright Bill at Lading sir laith (1) arth in the classification or tariff wi	re University Classics of the second	aspertation of th	r on the date haved, it that is a mill or a parlicular shammal, or his Khipmani, and the said terms and conditions are hareb
onsigned to CECOS/CER		(Mail or	r anser oddress	s of consigner — For purposes of notification only.
estination SPRING CHOVE State OHIO County	Deli	very Add	rors 4	
ute_DIRECT	(*To be fi	illed in only when	THIPPOT GARAGE	es and governing scriffs provide for delivery thoreas
livering Carrier D&J TRANSPORTATION SPECIALIST, INC. Car	or Vehicle Initials	3		No. <u>3A</u>
Number of KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	"Weight (Sub. to Correction)	Cless or Rare	Check Column	Subject to Section 7 of conditions of applicable bill of loding, if this shipment is to be delivered to the consigner without recourse on the
E TRANSFORMER - SEE MANIFEST ATTACHED	2300			to ree consigner wisees received in reconstruct, the consigner shall say the follower statement: The corrier shall not make delivery of the shipment without payment of freight and a other looked charges.
				(Signature of Consigner)
		,		Il charges are to be prepaid, write at atomp has "To be Propaid."
				Received 5— to apply in proportion of the charges on the property described foreign.
	1			Agent or Cushier
flect On Delivery and remit to	C.O.D. Charge	(Shippe	,	The Signature here acknowledges unly to unauto preparal.)
, , , , , , , , , , , , , , , , , , , ,	to be paid by	Consign	=	Charges Advanced.
the absence theory between two parts by a carrier by voter, the law requires that the bill of lading shall state TE—Where the rate is dependent on value shapers are required to a tate specifically in writing the agreed or determined value of the property is hereby controlled by the shaper to be not exceeding. **Per ** **The shape of the property to be not exceeding.** **Per ** **The shape of the property of the property of the shape of the property of the shape of the property of the shape of the property of the shape of the property of the shape of the property o				
haped, motived and objects and are or proper quadriors for transportation as are to the applicable regulations of the Department of Transportation." 1.			ATION	ESECCALISTS . INC.
M. H. H. S. A. Shipper, Per	ROGER STOY	<u>str</u>	Agent, Pi	m <u>X 269 09</u>
$oldsymbol{\Theta}$				
RM NO. 1 BLS.				

Product Codes TRUCK DEMURRAGE & SPOTTING REPORT 6342F OLIN CORP. - 51 EARNES STREET DLJ TRANSPORTATION PICK UP 44247 Customer & Location HASS. SPECIALISTS, INC. Hauler W.O. # Date 7/28/82 Reason for Delay (To be Completed) oading Time (2 hrs. free time) -Contact -MDHAMED ASHIND 617-933-4240 cheduled Time DRIVER ASSISTED IN LOADING YES / NO (Loading fee is \$20.00 Please check one) **Authorized Signature** (Generator) ump & Hose Check if applicable fastic Liner SPRING GROVE, CHIO Inloading Time 7/29/82 Reson for Delay (To be Completed by CECOS) (2hrs. free time) icheduled Time 2:00 PM rrival. .ab-In. .ab-Out Departure Authorized Signature (CECOS Personnel) lauler Signature Service Type Lugger **Dump Trailer** Vac Truck **Fandem** Vac Trailer Portal to Portal for Vac Service (# of Hours) 3ox Van **Fanker** 30II Off Flathed Charges to be Billed Base Price \$ Detention

Scale Ticket #

0041-0856

Spotting Other

Olin

COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT OR BLANKET ORDER, THIS IS NOT A PURCHASE ORDER.

RELEASE ORDER

No.R 69843

то	•	CECOS 4879 S	pring	rove Ave OH 45232	CONTRACT OR BLANKET P.O. No CS-VII-0090-01	700	
	•	Cincin	mac1	UB 45232	CO 12 0000 02.	7/28/1	32
	•				BUYER'S ORDER NO. M	UST APPEAR ON ALL PA	CKAGES, SHIPPING
DELIV	ER •				DOCUMENTS, INVOICE	S AND CORRESPOND	ENCE. QUANTITY
то	•				UNITS AND BUYER'S	CODE MUST APPEA	R ON INVOICES
	•				& PACKING LISTS.	MAIL INVOICES IN T	RIPLICATE AND
	•	Same			PROOF OF SHIPMEN	T TO ACCOUNTING	DEPT. AT:
	•						
SHIP V	'IA		_			DELIVERY DATE	
FOB		D & J	Trans	portation	TERMS	508	RESALE
						TES	₩ NO
	ITEM	QUANTITY	UNIT	BUYER'S CODE NO.	DESCRIPTION		ACCOUNTING CHARGE NO.
	1						- CHARGE HO
	1						
	1	2300	lbs		Polychlorinated Biphenyls Article (Transformer)	3	
					ORME-E (UN 2315)		
					ORD-3 (OR EST)/		}
					DAN MERRY PERSON	. •	
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REQUISITIONER

MI ARSON

0041-0857

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COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT OR BLANKET ORDER. THIS IS NOT A PURCHASE ORDER.

RELEASE ORDER

CECOS

Seme

то

DELIVER .

No.R 69843

CONTRACT OR BLANKET P.O. No. DATE \$679 Springrove Ave Cincinnati GB \$5232 C5-WI-0559-G1789 7/28/82 BUYER'S ORDER NO. MUST APPEAR ON ALL PACKAGES, SHIPPING

DOCUMENTS, INVOICES AND CORRESPONDENCE. QUANTITY UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES & PACKING LISTS. MAIL INVOICES IN TRIPLICATE AND PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT:

DELIVERY DATE

D & J Transportation FOR FOR RESALE YES ₩ NO ITEM QUANTITY UNIT BUYER'S CODE NO. DESCRIPTION ACCOUNTING Polychlorinated Biphenyla 1 2366 108 Article (Transformer) GRME-E (UN 2315) FOR WASTE DISPOSEL

Y		
	OLIN CORPORATIO	ON

	W.O. #44247	HAZARDOUS WASTE MANIFEST AND SHIPPING PAPER										
	HAME	T	М.	AILING ADDRESS				PHONE	NUMBE R	STAT		
	GENERATOR CLIN CORPORATION	51 EX		r, wiles	MI, HA		(617		933-4240	<u> </u>		
	PRIMARY TRANSPORTER D.J. Transporation Specialists Inc.	107 7th	Street.	R,, Liveer	oc1, N	13086	315)	475-S969	H.Y D		
	CONTINUING TRANSPORTER)		النال		
ETES	HWF. Ceros International Inc.	4879 8 22		e Ave, Cinci)	621-573 <u>1</u>	OF		
4	IF MORE THAN ONE MANIFEST/ TOTAL NO OF	THIS FORM	MAN	FEST NO OF FIR	ST FORM	DATE SHIPE	ED M2	MIH. J	AY YEAR	EXPECTED ARRIVAL		
_ _'	SHIPPING PAPER IS USED: FORMS ARE	NO 15	<u> </u>	1/2	اليسي		10	7 2	8 8 2	DATE		
COMPL.	U.S. DOT. SHIPPING NAME	O.T. HAZARD CLASS	U N. / N.A NO.	WT WOL	UNITS	CODE	COM TAIL	MER TYPE	E.P.A WASTE NO.	DESCRI ANALYSIS		
	: BQ Weste Polychlorinsted Righenyls	OZE-E	JE 2315	2360	179		1	C*E	E/A	Transform Polychlor		
₹ATC	2			لسسا			أبي	لبا	لبيا	resyemen		
GENERATOR	3			لسبا		L L		لبا	لسبا]		
99	4			ليسيا					لسنسا			
	5			لسنيا		IJ L			لينيا]		
	6			لــــا		U L	الــــــ	لــا	L			
	SPECIAL HANDLING	INSTRUCTION	S INCLUDING	EMIATHCS VMA B	EXEMF	ION , AND E	MERGENC	Y RESPO	NEE INFORMAT	ION.		
	634-ක									*Folychlorin (transformer		
	IN THE EVENT	OF A SPILL, CO	ONTACT THE	ENATIONAL RES	PONSE CE	MTER.US. C				sheet.		
	REQUIRED LABELS THIS IS TO CERTIFY THAT IAM THE TRANSPORTER AND MAKE ACCEPT DESCRIBED SHIPMENT IN PROPER FOR TRANSPORT TO THE IDENTIF	TED THE CONDITION		14	11		DATE ISOUTI		YEAR.	STATE CO		
COMPLETE	VEC 10 PLICARDS REQUIRED TRANSPORTER AND NAME ACCEPT DESCRIBED SHIPKENT AN PROPER FOR TRANSPORT OF THE IDENTIF	ED THE CONDITION	SHT DE HICHOLD					EHIPMEH!	ACCEPTON "EAR	VE-ICLE U		
=	INDICATE ANY DIFFERENCES BE	TWEEN MANIFES	A T A NP S HP A	SIGNATURE OF TRAN		JEPHALS, MI	DICATE DI	\$PO\$ITK	IN OF REJECTE	D SHIPMENT		
COMPLETES	ICERTIFY THAT THE DESCRIBED WAS			HE AFOREMENTION	HISTORIE		ISPORTER	AND TH	L. 1			
						-			ALON I F	DATE YEAR		

W.O. \$44247	HAZ	ARDOU:	WASTE M	ANIFE	ST AND	SHIPP	ING P	APER	
NAME		N	AIL ING ADDRESS				PHONE	NUMBER_	STA
GEHERATOR COLIN COEPORATION	51 EAN	51 EAMES STREET, WILMINGTON, MA						933-4240	M.A. LI
PRIMARY TRANSPORTER D.J. Transporation Specialists Inc.	107 7th	Street,	N,, LiveerPo	ool, N	r 13088	(315)	475-5969	N.Y.
CONTINUING TRANSPORTER						7)		1 311
HW.F. Cecos International Inc.	4679 Box	inggrow	e Ave, Cincia	natti.	OB 45232	513	1	681-5731	(H.O)
IF MORE THAN ONE MANIFEST/ TOTAL NO. OE. SHIPPING PAPER IS USED: FORMS ARE	THIS FORM		FEST NO OF FIRE	FORM					E FECTED ARRIVA
U.S. DO.T. SHIPPING NAME	D.O.T. HAZARD CLASS	UH /N.A NO	WT./VOL.	UNITS	CODE	CONTAIN	TYPE	E FA. WASTE NO.	DESCF ANALYS
RQ Waste Polychlorinated Riphenyls	ORM-K	UN2315	230.0	ĽB	P		OT	N/A	Transfor
2			لنبتا				إلا	لبينا	Polyenia
3				ŧ		انب	Γ	أسيا	
4			إحصا		LLL	ألب	Γ	لسيا	
5					LiL	النب		ليسيا	Dalk coming
6			البينا	سر	Ш		النيا	لــــا	
SPECIAL HANDLE	NG INSTRUCTION	S INCLUDIN	G ANY CONTAINER	S EXEMP	ION AND EN	ERGENCY	RESPO	NSE INFORMAT	ION:
634-20	Ĵ	Fail i	1971 1	2/10	= 02	120	CE		*Polychloria
IN THE EVEN	TOF A SPILL, CO	DNTACT TH	E NATIONAL RESP	ONSE CE	MTERLES C				sheet.
FEGURED LABELS THIS IS TO CERTIFY THAT YAME ACE TRANSPORTER THE GOOR WITH A SERVICE ACE THE LABELS AND ACE THE LABELS ACE	PTED THE RCONDITION	Rogo	SIGNATURE OF TRAIL	es SPORTER		DATE S	DAY	ACCEPTED YEAR	STATE S
PLACARDS FEQUIRED THIS IS TO CERTIFY THAT I A M. TRANSPORTER AND HAVE ACCE. DESCRIBED SHIPMERTH IN PROPE FOR TRANSPORT TO THE IDENT	PTED THE ER CONDITION		SIGNATURE OF TRAM			SATE 5	DAY	FECTED YEAR	VEHICLE VEHICLE
INDICATE ANY DIFFERENCES B	FTWEEN MANIES	HONE ON A T			eren o we	IF ETE DIS	POSITIO	N OF PERFORE	SHIPMENT

0041-0860

1	Part B: GEN NAME OLIN CORPORATION WELL 47439 GEN EPA IDE MAID BO	14031104
FILL OU	TRANSPORTER NO. 1 SIGNATURE "I certify that I have not tampered with or materially altered the contents of this shipment." PC 1024 - 1024 0115	DATE DELIVERED Mo. Day Yr.
orter-	TRANSPORTER NO. 2 SIGNATURE "To the best of my knowledge the contents of the shipment! have accepted for transport conforms with the description on this manifest."	DATE RECEIVED Mo. Day Yr.
Transp	TRANSPORTER NO. 2 SIGNATURE "I certify that I have not tampered with or materially altered the contents of this shipment."	DATE DELIVERED Mo. Day Yr.
Т	TSD NAME TSD EPA ID #	HANDLING METHOD
y—FILL OUT	TREATMENT STORAGE OR DISPOSAL FACILITY INDICATION OF ANY DIFFERENCES BETWEEN MANIFEST AND SHIPMENT OR LISTING OF REASONS FOR AND DISPOSITION OF REJECTED MATERIALS 3	D812 D81 D81 D81 D81 D81
Facility	TREATMENT STORAGE OR DISPOSAL FACILITY SIGNATURE "Upon visual in spection, I certify that the contents of this shipment conform with the description on the manifest except those discrepancies noted on this form."	DAYE RECEIVED
TSD	In case of emergency or spill immediately call the National Response Center (800) 424-8802 and the N.Y. Department of Transportation (518) 457-7362.	194153 4
	COPY 3 Generator—Mailed by TSD Facility	

OFF—SPECIFICATION or IRE	REGULAR SHIPMENT	Date 11-11- PZ	Report No.
Customer / Location	· .	Customer No.	Work Order
Arrival Date //-//- Arrival Time AM PM	B. DOCUMENTATION Bill of Lading: Missing Incorrect Work Order Numbers: Missing Incorect Manifest: Missing Incorrect Packing List or Grid Chart: Missing	rrect 🗖 Illegible 🗖 Other legible 🗖 Other	97435 Other
Unscheduled LateHrs. EarlyHrs.	C. Delay Responsibility	ner Response 🔲 Hauler's 🔲	
Release Time Departure Time A. Extra Cost Summary Detention Spotting, Dead Head Storage Hauler DTD No.	D. Containerization Code Markings: Missing Incorrect Labeling: Missing Incorrect Incompatible Materials on same load. Steel, 30-55 gal. drums: Leaking Dar Unopenable On Pallets Unopenable On Pallets No Pallets Other Condition: Leaking Damaged Corrective Action: Special Handling Special Equipment Physic	Illegible ☐ Other maged ☐ Loose or Missing Cove ☐ Other Cases ☐ Crates ☐ Bags ☐ ☐ Disarrayed ☐ Other ☐ Repackaging ☐ Clean V	ers or Bungs
Sampling Lab Labor Machine Purchased Material Safety Equipment Cleanup Process Modification Maintenance Supv. / Admin.	☐ Physical State: ☐ Solid ☐ Liquid ☐ ☐ Specific Gravity ☐ ☐ Viscosity ☐ ☐	Semi-Solid	%
634-BA	1 dim 100%	. 116	
634-BK	1 du 20%	116	
Review By	Operations Sales Fin	nance	
Action Taken: Letter Assess Costs \$ Invoice No Inv. Date			0041-0862

See cover sheet for instructions

STATE OF NEW YORK DEPARTMENT OF ENVIRONMENTAL CONSERVATION

PLEASE TYPE

HAZARDOUS WASTE MANIFEST

Part A: WO #47439				שטטט	JMEN!	NU	·N	4.)4 I	. 3 3_1	
GENERATOR NAME		PHC	NE			Serie	A ID NO	The state of the s			.
OLIN CORPORATION		<u> (</u> 6	17)	933-424	+0		MAL	0 0 0	14	0 3 1	1 4
SITE ADDRESS					2.1					ikh - E E u ta £ tar i dage k	
51 EAMES ST. WILMING	TON. MA 01887	·			te		Royal Nov	1			
TRANSPORTER NO. 1	,	PHC	NE	_		A.		100	100.00		
D.J. TRANSPORTATION	SPECIALISTS, IN	ic. (3	15)	475-598	9		NY	0 8	8 6	5 8 6	₽Ì€
SITE ADDRESS						VE /4	A NAME OF STREET	1487	(4.6), (2)		
107 7TH STREET, N. L.	IVERPOOL, NY	13088				調					
TRANSPORTER NO. 2		PHC	NE			1					
											1
SITE ADDRESS										17.4.4	
TREATMENT, STORAGE OR DISPOSAL (TSD) FAC	YTIJIK	PHO								的人的	
CECOS INTERNATIONAL,	, INC.	C	716)	731-32	81		NY	1 0 8	0 3	3 6 2 4	1
SITE ADDRESS											
56TH & PINE AVE, NIA	JARA FALLS, NY	14302									
THIS FORM IS NO 1 OF A TOTAL OF 1	THE FIRST MANIFEST	DOCUMENT	NO IS		X	ΥI	1141815	14131	7		
		UN/NA		Camera and Service	Constitute 1st	2	CONTAI	1 - 7 - H	EPA	- FRA	رحار ترو
PROPER US DOT SHIPPING NAME	US DOT HAZARD CLASS	NUMBER	FORM	OUANI	πγ. lu	NITS	NO	TYPE	HAZ	EPA. WASTET	YPE
WASTE FLAMMABLE SOLID, N.O.					4				NO S		en. Citaria
'(DINITROSOPENTAMETHYLENETE' WASTE 2(2-ETHYLENEXOIC ACID) MIXTL		IEN 132	ะ คว	210	nini	กร	กโกไร	lo li		0 0 0	11
WASTE	JOETP JOETP	W. L. C.	12.5	第38 5000000000000000000000000000000000000	多速 计		1 1	13.27	8-11-1		
2(2-FTHYLEHEXOLC ACID) MIXTL	RE NONE	NONE		145	الولق	03	008	01		N/A	
			્રે કર ્ ષ્		72.0	4				- 14	
3WASTE CALCIUM STEARATE	NONE	NONE	02	005	اماه	03	061	01		N/A	
WASTE AZODICARBONAMIDE]				<i>3</i> 2-1				1 1 1	
A. A. MINING	NONE	NONE	02	117	الواو	03	003	01		NVA	
HAZARDOUS WASTE SOLID, N.O.	s.	NA					ganda e a se De desarra		, ,	1	,
5 (BIOCTYLPHTHALATE)	ORM-E	9189	02	116	ן טופ	03	الهنواوا	01	L	LDI 01 0	11
WASTE AZODICARBONAMIDE	, and a superior			1 2 1 ₹1	$\Lambda \Lambda$		49			1 4 4	4 Š.
6 MIXTURE	MONE	NONE		13 3 6						LIVA	<u></u>
SPECIAL HANDLING INSTRUCTIONS INCLUDIN NONHAZARDOUS NATURE WHICH DO NOT HA			IFICAT	ION OF ADD	DITIONAL	WAST	ES INCLUD	ED IN SH	IPMEN	î OF A	
NONTAZARDOGS NATURE WITTON DO NOT TH	VE TO BE MAINITESTED,										
			۰.			. <u>6</u>	K (49)	j.			
634-BE (5), 634-S (8),	634-BB (1), 634	4-BA (3)	63	4-BH (3	5), 63	4-6	£ (43)				
·~'											
GENERATOR'S CERTIFICATION. This is to ce proper condition for transportation according											
consigned to the transporter named. The TSD											
conforms with all applicable State regulations	s. I certify that the foregoi	ing is true an	d correc	ct.							
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tents of the shipment I have accepted for tran								1-31	ii l	4~4 16	
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STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL-NOT NEGOTIABLE.

RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING. FROM OLIN CORPORATION PAGE DO NOT SUBMIT FREIGHT BILL 066 WITHOUT THIS NUMBER 11/10/82 WILMINGTON SHIPPER'S NO. ROUTE VEHICLE NO. W.O. #47439 D.J. TRANSPORTATION CONSIGNED TO CUSTOMER'S ORDER NO. CECOS INTERNATIONAL 56th & PINE AVENUE FOR CHEMICAL EMERGENCY-NIAGARA FALLS, N.Y. 14303 SPILL, LEAK, FIRE, EXPO-SURE OR ACCIDENT, CALL: H CHEMTREC-DAY OR NIGHT: 800-424-9300 elf the shipment moves between two ports by a corrier by water, the law re-quires that the bill of lading shall state whether it is "corrier's or shipper's weight." Subject to Section 7 of conditions of ap-plicable bill of loding, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement; CARRIER NOTE IF CHARGES ARE PREPAID MAIL This shipment is correctly desc Gross weights of this shipment are c as shown herein and subject to verifi CARRIER PREPAID FREIGHT BILL TO: **FREIGHT** INSTRUCTIONS by the governing Weighing and Insp. OLIN CORPORATION Note-Where the rate is dependent The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges CHARGES note-where the fole is dependent on released value the agreed or declared value of the property is hereby stated by the shipper to be not exceeding 150 CENTS PER POUND OR ANY OTHER LEVEL AUTHORIZED BY RRO-MC-972 120 LONG RIDGE ROAD, P.O. BOX 876 SEE STAMFORD, CT. 06904-0876 ARE OLIN CORPORATION BELOW **ACCOUNTS PAYABLE** OLIN CORPORATION PREPAID (SIGNATURE OF CONSIGNOR) (SIGNATURE OF CONSIGNO: DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS NO. OF PACKAGES KIND OF PKGS. нм CLASS OR RATE * WEIGHT WASTE FLAMMABLE SOLID, N.O.S. 2,000 5 DRS Χ (Dinitrosopentamethylenetetramine) 1,600 3 DRS HAZARDOUS WASTE SOLID, N.O.S. (Dioctylphalate) WASTE CALCIUM STEARATE 500 1 DR 1,700 DRS WASTE AZODICARBONAMIDE MIXTURE 3 33,660 **9949** WASTE AZODICARBONAMIDE MIXTURE DRS 4,500 8 **B**RS WASTE (2-Ethylhexoic Acid) MIXTURE TOTAL: F DRS FLAMMABLE SOLID - FOUR PLACARDS OFFERED 0041-0864 This is to certify that the above named materials are properly, classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. OLIN CORPORATION, Shipper natuci

RELEASE ORDER

No.R 70152

COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT OR BLANKET ORDER. THIS IS NOT A PURCHASE ORDER.

то

CECOS INTERNATIONAL INC.

. 56TH & PINE AVENUE

NIAGARA FALLS, NY 14363

CONTRACT OR BLANKET P.O. No.

DATE

CS-WI-000-01789

WO #47439

11/10/82

DELIVER •

· CLIN CORPORATION & CHEMICALS GROUP

• 51 EAVES STREET

WILHINGTON, MA 01887-3303

BUYER'S ORDER NO. MUST APPEAR ON ALL PACKAGES, SHIPPING DOCUMENTS, INVOICES AND CORRESPONDENCE. QUANTITY UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES & PACKING LISTS. MAIL INVOICES IN TRIPLICATE AND PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT:

SHIP VI	A						DELIVERY DATE	·····
FOB		D.J. TRA	VEFUR	TATION		TERMS	FOR R	ESALE
						PREPAID	YES	∑ NO
	ITEM	QUANTITY	UNIT	BUYER'S CODE NO.		DESCRIPTION		ACCOUNTING CHARGE NO.
	1	5	ORS		ATMABLE SOLID, P			
	2	3	DRS	HAZARDO (DIOCTY	is waste solid, : Phalate)	1.0.5.		
	3	1	DRA	WASTE C	LCIUN STEARATE			
	4	3	ORS	WASTE A	CODICAREONAMIDE A	4IXTURE		
	5	羁	DRS	WASTE A	CODICARBONAMIDE N	TIXTURE	,	
	6	8	DRS	WASTE (-ETHYLHEXOIC ACI	ID) MIXTURE	4.	
					69 Drivens	Pecker Pullion	Mathewa	

BY Jun Martiner
OLIN CORPORATION

RELEASE ORDER

No.R 70152

COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT OR BLANKET ORDER. THIS IS NOT A PURCHASE ORDER.

TO

CECCS INTERNATIONAL INC.

SETH & PINE AVENE

NIAEARA FALLS, NY 14363

CONTRACT OR BLANKET P.O. No.

DATE

CS-¥1-869-81789

NO 847439

11/16/62

DELIVER •

· OLIN CORPORATION & CHEFICALS GROUP

51 EAPES STREET

· BLEINTON, IN 21837-3383

BUYER'S ORDER NO. MUST APPEAR ON ALL PACKAGES. SHIPPING DOCUMENTS, INVOICES AND CORRESPONDENCE. QUANTITY UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES & PACKING LISTS. MAIL INVOICES IN TRIPLICATE AND PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT:

SHIP VIA DELIVERY DATE S.J. TRAISFORTATION FOB TERMS FOR RESALE PREPAID YES XINO QUANTITY BUYER'S CODE NO. DESCRIPTION ACCOUNTING CHARGE ND. WASTE PLANABLE SOLID, N.C.S. 1 5 DES (DINITPOSCIPENTAMETHILE) ETETRANISE) 2 3 35 MILARDOLS WASTE BOLLD, N.O.S. (DIOCTYLPHALATE) CE.S. EASTE CALCIUM STEARATE 3 1 DAS WASTE ASSOCIATION WIDE HIXTURE 3 ×. 5 CRS KASTE AZCENCARECEVANTOE MIXTURE 6 CQS. WASTE (2-ETHTLYEXDIC ACID) HIXTLARE

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RECEIVING DEPT.

0041-0866

48-14-1 (11/80) See cover sheet for instructions

STATE OF NEW YORK DEPARTMENT OF ENVIRONMENTAL CONSERVATION

LEASE TYPE W.O. 45058	HAZARDO	US WAST	E MAI	NIFEST	DOC	JMEN	IT NO).	NY	48	94	0 -1
GENERATOR NAME OLIN CORPORATION		PHO	NE (61	17) 933	5-424(0	4≥ IO M. A					PP
SITE ADDRESS 51 EANES STREET W	TE ADDRESS 51 EAMES STREET WILMINGTON, MASS 01887											
TRANSPORTER NO. 1 D.J. TRANSPORTATION SPECIAL	LISTS, INC.	PHO	. –	5) 475	-5989		NN	ъ b	ВВ	ББ	ВБ	i ii b
SITE ADDRESS 107 7TH STREET, N, LIVER						2.5						
TRANSPORTER NO. 2		PHO	NE		-	2					ř	
SITE ADDRESS										10465		
REATMENT, STORAGE OR DISPOSAL (TSD) FACI CECOS INTERNATION		РНО		B) 731	3281		Ņγ	D O	В 0	В В	6 P	H i
SITE ADDRESS 56th & Pine Ave Nia	gara Falls, N	Y 1430				ver-	<u> </u>	:_L ··· (L)	<u>*- 1 1 1 1 1 1 1 1</u>	en la serie de	en dist. And	764 P.W. 1
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HAZARDOUS WASTE BOLID, N.O.S (DIOCTYLPHTHALATE)	ORM-E	VA9189	7.93	BOO	200	4.2		1.00	0 1	300 PM	ֿוַ טְ	10 17
RQ WASTE PHENOL	POISON B	N1671	022	定量	B p	03		2][0]1	Ü	[U]1	18]8
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SPECIAL HANDLING INSTRUCTIONS INCLUDING NONHAZARDOUS NATURE WHICH DO NOT HAV			IFICATIO	ON OF ADD	IANOITIO	L WAST	ES INCI	LUDED	IN SHI	PMENT	OF A	
634-ÅD (2), 6349L (2), 634 634-AT (33), 634-AR (3), 6	-R (11), 634- 34-AM (3), 63	T (2), 4-AS (20))			*						

GENERATOR'S CERTIFICATION. This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation and the EPA. The wastes described herein were consigned to the transporter named. The TSD Facility can and will accept the shipment of hazardous waste, and has a valid permit to do so. This shipment also conforms with all applicable State regulations. I certify that the foregoing is true and correct to the best of my knowledge.

Please type name also RONALD J. MC BRIEN, PLANT MANAGE	ER Ma Shran		EXPECTED ARRIVAL DATE DESTRUCTION PROPERTY PROPE
TRANSPORTER NO. 1 SIGNATURE "To the best of my knowledge the contents of the shipment I have accepted for transport conforms with the description on this manifest."	TRANSPORTER NO. 1 PERMIT NUMBER	11/1000 I	DATE RECEIVED. Mo Day Y11

COPY 3 Generator-Retained by Generator





No.R 69954

COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT OR BLANKET ORDER. THIS IS NOT A PURCHASE ORDER.

то CECOS INTERNATIONAL INC

55th & PIEN AVENUE

NIAGARA PALLS NY 14303

CONTRACT OR BLANKET P.O. No.

Aug 23, 2982 DATE

CS-WI-000-01789

W.O. #45058

BUYER'S ORDER NO. MUST APPEAR ON ALL PACKAGES, SHIPPING DOCUMENTS, INVOICES AND CORRESPONDENCE. QUANTITY UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES & PACKING LISTS. MAIL INVOICES IN TRIPLICATE AND

DELIVERY DATE

PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT:

DELIVER .

D.J. TRANSPORTATION

SAME

					TERMS		FOR R	RESALE	
					PREPAID		YES	□Тио	
ITEM	QUANTITY	UNIT	BUYER'S CODE NO.		DESCRIPT	ION		ACCOUNTING CHARGE NO	
	事 等	DRS		HAZARDOUS WASTE (Dioctylphthalat	SCLID, NOO ce)	.s. — or	L E		
	2	er.		RQ WASTE PHENOL,	(Paison B)				
	3	35		WASTE THILISOPHOR	ANDLANDE				
	3	п		WASTE GLICERIN N		HO! DOLE/	VE		
	20	77		WASTE AZODICATEC	NAVIDE				
		:							
1 1									



No.R 69954

COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT OR BLANKET ORDER, THIS IS NOT A PURCHASE ORDER.

TO

CECUS INTERNATIONAL INC

Sith & PINE AVENUE

NIACIARA FALLS HY 14303

CONTRACT OR BLANKET P.O. No.

DATE

DELIVERY DATE

Aug 23. 2582

CS-WI-000-01769

¥.0. #45058

BUYER'S ORDER NO. MUST APPEAR ON ALL PACKAGES, SHIPPING DOCUMENTS, INVOICES AND CORRESPONDENCE. QUANTITY UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES & PACKING LISTS. MAIL INVOICES IN TRIPLICATE AND

PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT:

SHIP VIA

DELIVER .

D.J. THANSFORMATION

SAGE

В				TERMS	FOR	RESALE
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ITEM	QUANTITY	UNIT	BUYER'S CODE NO.	DESCRIPTION		ACCOUNTING CHARGE NO
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	2	宴		R MASTE FICHOL (Poison B)		
	3	B		VASTE TRIISOPROPRIOLARINE		
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		OLIN CO	RPOT ATTICKT	

0041-0869

THIS MEMORANDUM IS AN ACKNOWLEDGMENT THAT A BILL OF LADING HAS BEEN ISSUED AND IS NOT THE ORIGINAL BILL OF LADING, NOR A COPY OR DUPLICATE,
THIS MEMORANDUM IS AN ACKNOWLEDGMENT THAT A BILL OF LADING HAS BEEN ISSUED AND IS NOT THE ORIGINAL BILL OF LADING, NOR A COPY OR DUPLICATE, RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF THE RECEIPT BY THE CARRIER OF THE PROPERTY DESCRIBED IN THE ORIGINAL BILL OF LADING. AT DATE DO NOT SUBMIT FREIGHT BILL 066 WITHOUT THIS NUMBER AUGUST 28, 1982 WILMINGTON SHIPPER'S NO. ROUTE VEHICLE NO W.O. # 45058 D.J. TRANSPORTATION CUSTOMER'S ORDER NO. CONSIGNED TO CECOS INTERNATIONAL INC 56th & PINE AVE NIAGARA FALLS NY 14303 FOR CHEMICAL EMERGENCY-SPILL, LEAK, FIRE, EXPO-SURE OR ACCIDENT, CALL: CHEMTREC-DAY OR NIGHT: 800-424-9300 *If the shipment moves between two ports by a carrier by water, the law re-quires that the bill of lading shall state whether it is "carrier's or shipper's weight." Subject to Section 7 of conditions of op-plicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement; CARRIER NOTE: NOTE IF CHARGES ARE PREPAID MAIL This shipment is correctly described. Gross weights of this shipment are correct as shown herein and subject to verification by the governing Weighing and Inspection Bureau. CARRIER PREPAID FREIGHT BILL TO: **FREIGHT** INSTRUCTIONS OLIN CORPORATION Note-Where the rate is dependent The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges **CHARGES** 120 LONG RIDGE ROAD, P.O. BOX 876 on released value the agreed or declared value of the property is hereby stated by the shipper to be not exceeding 150 CENTS PER POUND OR ANY OTHER LEVEL AUTHORIZED BY RRO-MC-972 SEE STAMFORD, CT. 06904-0876 ARE BELOW OLIN CORPORATION ACCOUNTS PAYABLE OLIN CORPORATION PREPAID (SIGNATURE OF CONSIGNOR) (SIGNATURE OF CONSIGNOR) KIND OF PKGS. DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS NO. OF PACKAGES HM. CLASS OR RATE * WEIGHT χ HAZARDOUS WASTE SOLID, N.O.S. - ORM-E 建金 30,000 (Dioctylphthalate) X RQ WASTE PHENOL (Poison B) 2 1,280 χ WASTE TRITISOPROPANOLAMINE 1,920 3 χ WASTE CLYCERIN ESTABLEMONDOLEATE 1,920 3 WASTE AZODICARBONAMIDE 20 X 12,800 TOTAL 85 DRS 47820 0041-0870

This is to certify that the above named materials are properly, classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

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OLIN CORPORATION, Shipper

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				FROM OLIN	CORPORATION		PAGE			
066					DATE			······		
	IMI	ICTON			AUGUST	r 2 § , 1982	SHIPPER'S NO.			
JTE					VEHICLE NO.		W.O. #	henes		
. D.J.	TRAI	SPOR	TATION				W.O. #	OCUCA		
SIGNED TO			····	CUSTOMER'S	ORDER NO.					
			NAL INC							
56th & Pine ave Niagara falls ny 14303				SPILL LEAK, FIRE, EXPO-			y return a co ting discrep.	ABLE TO VERIFY THE COUNT ARETURN A COPY OF THIS PACING DISCREPANCIES CLAIMERED FOR CREDIT TO THE		
				Į.	00-424-9300	ADDRESS BELOW	/. 			
FREIGHT CHARGES ARE PREPAID NO. OF PACKAGES	KIND OF PKGS.	нм.	PAC	DESCRIPTION	OF ARTICLES, SPECIAL AND EXCEPTIONS	G	*WEIGHT	ST T		
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2		x	RQ WASTE PHENOL	. (Poiso	n B)	6//	1,280			
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			d under competent supervisi rly loaded for transportatio		it is correct. The packa	rges arè in				
			ATION, Shipper					Age		

Scale	e Tic	ket	#

DEJ TRANSPORTATION

TRUCK DEMURRAGE & SPOTTING REPORT

Product Codes 634 AD-AM-AR-AS-D-AB-R

PICK UP

40006	OPTIA CHEWICH	F - OT REMERS STREET	SPECIALISTS, 1	DNC. 8/23/82							
W.O.#	Customer & Loca	ation WILLEINGTON, MASS.	Hauler	Date							
				±							
Loading Time		Reason for Delay (To be	e Completed)								
Scheduled Time10:	30 AM	(2 hrs. free time	(2 hrs. free time) - Contact MOHAMAD 617-933-4240								
Arrival 10'20		DRIVER ASSISTED IN LOADING YES HO									
Departure 12'50		(Lo	ading fee is \$20.00 Plea	se check one)							
Poer Ston			M. A. A. A. Authorized Signature (Generator)	3							
Hauler Signature	ect		Authorized Signature	100							
Pump & Hose	☐ Check if	f applicable	(Generator)	8/23102							
		арриодые									
Plastic Liner											
Unloading Time		Reson for Delay (To be	Completed by CECOS)								
Scheduled Time 8/	24/82 - 7:30 AM	(2 hrs. free ti		:							
Unloading Time Scheduled Time8/ Arrival	A		,								
Lab-In											
Lab-Out											
Departure											
Departure											
Hauler Signature	र असे ही जिल्हार राज्य न में किसी, मेरी राष		Authorized Signature (C	ECOS Personnel)							
	·		<u></u>								
											
Service Type		Lugger		<i>t</i> .							
Dump Trailer Tandem		Vac Truck Vac Trailer									
Box Van	ă	Portal to Portal for Vac									
Tanker											
Roll Off											
Flatbed											
Charges to be Billed											
Base Price \$;									
Detention											
Spotting											
Other	•										

- L	Paris : 45058 - 634 various	GEN EPA	ID# MANDE	MERERALI
-ורו סנ	TRANSPORTER NO. 1 SIGNATURE "I certify that I have not tampered with or	materially altered the conten	ts of this shipment."	DATE DELIVERED Mo. 5 Day 18 N
orter-I	TRANSPORTER NO. 2 SIGNATURE "To the best of my knowledge the contents of the shipment I have accepted for transport conforms with the description on this manifest."	TRANSPORTER NO.2 PERMIT NUMBER		DATE RECEIVED
Transp	TRANSPORTER NO. 2 SIGNATURE "I certify that I have not tampered with or	materially altered the conten	its of this shipment."	DATE DELIVERED
OUT	TREATMENT STORAGE OR DISPOSAL FACILITY INDICATION OF ANY DIFFI OR LISTING OF REASONS FOR AND DISPOSITION OF REJECTED MATERIA		ST AND SHIPMENT	HANDLING METHOD
y-FILL			5	D 8 L 6 \$
Facillt	"TREATMENT STORAGE OR DISPOSAL FACILITY SIGNATURE "Upon visual in- spection, I certify that the contents of this shipment conform with the descrip- tion on the manifest except those discrepancies noted on this form."		1 sock	DATE RECEIVED Mo 3 Day 35 M
TSD	In case of emergency or spill immediately call the National Response Center (800) 424-8802 and the N.Y. Department of Transportation (518) 457-7362.	r 	DOCUMENT NO.	NY148940, 1

COPY 3 Generator-Mailed by TSD Facility

,								PAGE				
AT.						DATE				BMIT FREIGHT BILL		
Widming	gton,		MA			April 15, 19	82	SHIPPER'S NO.				
ROUTE						VEHICLE NO.						
D&J	[rans	port	ation Specialis	sts					4055	1		
ONSIGNED TO				CUSTOM	ER'S OF	RDER NO.						
Cecos :	Inter	nati	onal.	[
Niagral	alls											
New you	rk			1		AL EMERGENCY- THE PROPERTY UNKNOWN I M. THROUGHOUT	DISCRIBID BELOW IN APPARENT C INFED CONSIGNED AND DISSIMAD INFS CONTRACT AS MEANING AN HYTO ITS USUAL PLACE OF DELIVE UTE 105 USUAL PLACE OF DELIVE INFED TO BE PERFERENT DHER UNDER VICE TO BE PERFERENT DHER UNDER DIJACHOS ST. 10874 ILLY UNDER PMENT OR 171 IN THE APPLICABLE	OOD DROER EXCEPT AS NO AS INDICATED BELOW WH Y PERSON OR COEPRIEATION	ED (CONTENTS) CH SAID CARE N IN POSSESS C	, AND CONDITION OF CONTENTS OF NEW JOHN WORD CARRIER SEING UN NEW THE PROPERTY WOORR THE I		
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- N. S. S. S. S. S. S. S. S. S. S. S. S. S.	75 Ja 2	CAI	RRIER NOTE		# If I	ne shipment moves between two	Subject to Section 7 o	of conditions of ap-				
500		CHARG	GES ARE PREPAID MAIL	CARRIER	wheth	by a carrier by water, the law re- that the bill of lading shall state er it is "carrier's or shipper's	plicable bill of lading, if be delivered to the recourse on the consig	consignee without		shipment is correctly de rights of this shipment are		
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ARE		STAA	ONG RIDGE ROAD AFORD, CT. 06904	SEE	decla	leased value the agreed or red value of the property is	shipment without payme other lawful charges	nt of freight and all	Bureau.	Bureau.		
PREPAID		ACC	OUNTS PAYABLE	BELOW	not POUN	by stated by the shipper to be exceeding 150 CENTS PER ND OR ANY OTHER LEVEL	OLIN CORPORA		OLIN CORPORATION			
NO. OF	KIND OF			DESCRIPTI	AUTH	ARTICLES, SPECIAL	(SIGNATURE OF C	T		NATURE OF CONSIGN		
PACKAGES	PKGS.	HM.		MARI	KS, AND	EXCEPTIONS		* WEIGH	T	CLASS OR RAT		
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16	drs/	X	Orm-C-Waste /	Asbestos	3	•		2,020				
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CHEMICAL AND ENMRONMENTAL CONSERVATION SYSTEMS 56th & Pine Avenue Niagara Falls, N.Y. 14303

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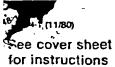
STATE OF NEW YORK DEPARTMENT OF ENVIRONMENTAL CONSERVATION

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In case of emergency or spill immediately call the National R (800) 424-8802 and the N.Y. Department of Transportation (518		DOCUMENT NO.	NY148937
COF	PY 3 Generator—Mailed by TSD	Facility	



Please type name also Ronald

description of this manifest

TRANSPORTER NO. 1 SIGNATURE "To the best of my knowledge the con-

tents of the shipment I have accepted for transport

STATE OF NEW YORK DEPARTMENT OF ENVIRONMENTAL CONSERVATION **HAZARDOUS WASTE MANIFEST** PLEASE TYPE W.O. # 40551 DOCUMENT NO. Part A: GENERATOR NAME PHONE EPA ID NO. Mab 10 10 11 14 10 13 11 10 OLTN_CORPORATION (617) 933-4240 SITE ADDRESS EAMES STREET WITMINGTON, MASS 01887 TRANSPORTER NO. 1 PHONE N Y D 10 18 18 16 15 18 16 14 1 D.J. Transportation Specialists, Inc (315) 475-5989 SITE ADDRESS 7th Street, N., Liverpool, NY 13088 TRANSPORTER NO. 2 PHONE SITE ADDRESS TREATMENT, STORAGE OR DISPOSAL (TSD) FACILITY PHONE (716) 731-3281 Cecos International, Inc. k k h lo l8 lo l3 l3 l6 l2 l4 l3 SITE ADDRESS 56th & Pine Ave Niagara Falls, NY 14303 THE FIRST MANIFEST DOCUMENT NO. IS OF A TOTAL OF_ NY EPA HAZ **UN/NA** FPA PROPER US DOT US DOT NET SHIPPING NAME HAZARD CLASS UNITS NO. TYPE WASTE TYP NUMBER FORM QUANTITY ORM-C 02 03 N/A ¹ Waste Asbestos Hazardous Waste, Solid, N.O.S. NA9189 ORM-E 02 03 (DIOCTYL PHTHALATE) Waste TRIS (NONYLPHENYL) N/A N/A 02 03 3 PHOSPHITE WASTE CORROSIVE CORROSIVE UN1759 02 12 8 03 SOLID N.O.S. MATERIAL. 5 WASTE SODIUM AZIDE POTSON B UN1687 03 SPECIAL HANDLING INSTRUCTIONS INCLUDING CONTAINER EXEMPTION (i.e. IDENTIFICATION OF ADDITIONAL WASTES INCLUDED IN SHIPMENT OF A NONHAZARDOUS NATURE WHICH DO NOT HAVE TO BE MANIFESTED) 634 AD (29), 634 Z(16), 634 H (2), 634 AA (3), 634 AL (29). (24) y GENERATOR'S CERTIFICATION. This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation and the EPA. The wastes described herein were consigned to the transporter named. The TSD Facility can and will accept the shipment of hazardous waste, and has a valid permit to do so. This shipment also conforms with all applicable State regulations. I certify that the foregoing is true and correct to the best of my knowledge. GENERATOR'S SIGNATURE EXPECTED ARRIVAL DATE

COY 1 Disposal State-Mailed by Generator

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TRANSPORTER NO. 1

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McBrien, Plant Manager

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See cover sheet for instructions

STATE OF NEW YORK DEPARTMENT OF ENVIRONMENTAL CONSERVATION

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HAZARDOUS WASTE MANIFEST

DOCUMENT NO.

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TS.	In case of emergency or spill immediately call the National (800) 424-8802 and the N.Y. Department of Transportation (51)	•	Ε	OCUMENT NO.	NY148936 5

COPY 3 Generator-Mailed by TSD Facility

STATE OF NEW YORK DEPARTMENT OF ENVIRONMENTAL CONSERVATION

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ETHIS MEMORANDUM IS AN ACKNOWLEDGMENT THAT A BILL OF LADING HAS BEEN ISSUED AND IS NOT THE ORIGINAL BILL OF LADING, NOR A COPY OR DUPLICATE.

COVERING THE PROPERTY NAMED HEREIN, AND IS INTENDED SOLELY FOR FILING OR RECORD. RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF THE RECEIPT BY THE CARRIER OF THE PROPERTY DESCRIBED IN THE ORIGINAL BILL OF LADING. DATE DO NOT SUBMIT FREIGHT BILL WITHOUT THIS NUMBER Williamgton MA April 15, 1982 SHIPPER'S NO. TUTE VEHICLE NO. D & J Transportation Specialists 40550 1 B NSIGNED TO CUSTOMER'S ORDER NO. Cecos International Inc. Niagra Falls, FJEW York FOR CHEMICAL EMERGENCY-SPILL, LEAK, FIRE, EXPO-SURE OR ACCIDENT, CALL: CHEMTREC-DAY OR NIGHT: UHERSE PEREN CSETTERS THAT HE IS EARLINARING THAT SHE STEMS AND CONDITIONS OF THE SAID BUIL ON THE BACK THERSON SET OFF HIS THE CLASSIFICATION OF IDEAS HAVE HEQUIPMENT THE TRANSPORTAT HE SAID TERMS AND CONDITIONS. AND HERBER ARRESTED ON THE MEPTER AND CREEPED FOR THE 800-424-9300 *If the shipment moves between two ports by a carrier by water, the law re-quires that the bill of lading shall state whether it is "carrier's or shipper's weight." CARRIER NOTE Subject to Section 7 of conditions of ap-plicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the Consignor shall sign the following statement; This shipment is correctly described. Gross weights of this shipment are correct as shown herein and subject to verification by the governing Weighing and Inspection FREIGHT IF CHARGES ARE PREPAID MAIL CARRIER PREPAID FREIGHT BILL TO: CHARGES OLIN CORPORATION INSTRUCTIONS Note-Where the rate is dependent The carrier shall not make delivery of this hipment without payment of freight and all ther lawful charges 120 LONG RIDGE ROAD on released value the agreed or declared value of the property is hereby stated by the shipper to be not exceeding 150 CENTS PER POUND OR ANY OTHER LEVEL AUTHORIZED BY RRO-MC-972 ARE SEE STAMFORD, CT. 06904 OLIN **BELOW** ACCOUNTS' PAYABLE OLIN CORPORATION CORPORATION , REPAID (SIGNATURE OF CONSIGNOR) (SIGNATURE OF CONSIGNOR) DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS KIND OF PKGS. CLASS OR RATE HM. * WEIGHT 11,080 X ORM C dra. Asbestos Insullation (used) (OW 121-634 Z) FOR WASTE DISPOSAL 0041-0882 at the above named materials are properly, classified, described, packaged, marked are in proper condition for transportation, according to the applicable regulations of Transportation. ORPORATION, Shipper

9-15-82

post-office address of shipper (1201 ONG RIDGE ROAD, STANFORD, CT. 06904 SHIPPING NOTICE

CD 3050 (REV. 9/81)

ECCIVED, subject	to the classific	JUM a copy or duplicate, covering the property named herein, ications and tariffs in effect on the date of the receipt by the carri	riter of the property des	escribed in the Original B	BIII of Lading. S	Shipper's	s No. 465	550
(Name of	Carrier) L	OLI TRANSPORTATION SPECIALISTS	sr	JAC		Carrier's	s No	
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Permanent post-	-office address of	Shipper, Per A Phocas	- 3	1. April.	<u></u>	Agent, Pe	:r	
FORM NO.	1 BLS.							•

See cover sheet for instructions

STATE OF NEW YORK DEPARTMENT OF ENVIRONMENTAL CONSERVATION

PLEASE TYPE HAZARDOUS WASTE MANIFEST NY148938 W.O. #55015 DOCUMENT NO. Part A: PHONE (617) 933-4240 GENERATOR NAME OLIN CORPORATION MADOOLAOBLO SITE ADDRESS 01887 51 EAMES STREET WILMINGTON, MASS PHONE TRANSPORTER NO. 1 (345) 475-5989 N Y D D 6 B 6 5 B 6 4 6 D.J. Transportation Specialists, Inc. SITE ADDRESS 13088 7th Street, N., Liverpool, NY TRANSPORTER NO. 2 PHONE SITE ADDRESS TREATMENT, STORAGE OR DISPOSAL (TSD) FACILITY PHONE (716) 731-3281 Cecos International, Inc. SITE ADDRESS 14303 56th & Pine Ave Niagara Falls, NY THIS FORM IS NO 1 OF A JOTAL OF 2 THE FIRST MANIFEST DOCUMENT NO. IS NYS NET OUANTITY # EPA WASTE TYPE UN/NA PROPER US DOT US DOT UNITS SHIPPING NAME HAZARD CLASS NUMBER NO 44 TYPE Hazardous Waste Solid, N.O.S ORM-E

Generator (BioctylPhthalate) 2 Waste Faraformaldebyde OPM-A NA2213 þ 3 Waste Mineral Oil N/A N/A 13 1 TYPED N/A 4 Waste Adipic Dihydrazide N/A Benzophenone 5 Weste Prize III N/A N/A 03 10 11 5101 Hydrazone 02 5 1 7 . 03 [1] [0]1 [T] Poison B NA1687 6 Waste Sodium Azide

SPECIAL HANDLING INSTRUCTIONS INCLUDING CONTAINER EXEMPTION (i.e. IDENTIFICATION OF ADDITIONAL WASTES INCLUDED IN SHIPMENT OF A NONHAZARDOUS NATURE WHICH DO NOT HAVE TO BE MANIFESTED)

634-AD (9), 634-AE (5), 634-K (3), 634-AG (1), 634-X (3),

GENERATOR'S CERTIFICATION. This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation and the EPA. The wastes described herein were consigned to the transporter named. The TSD Facility can and will accept the shipment of hazardous waste, and has a valid permit to do so. This shipment also conforms with all applicable State regulations. I certify that the foregoing is true and correct to the best of my knowledge.

Please type name also Ronald J. McBrien, Plant Manager	. M.R. Ahsan	EXPECTED ABRIVAL DATE 1018 1116 1812 Mos 2 Days 4 yr
TRANSPORTER NO. 1 SIGNATURE "To the best of my knowledge the contents of the shipment I have accepted for transport conforms with the description on this manifest."	TRANSPORTER NO. 1 PERMIT NUMBER	DATE RECEIVED TO THE PROPERTY OF THE PROPERTY

COPY 3 Generator—Retained by Generator

48-14-1 (11/80)

Seè cover sheet for instructions

STATE OF NEW YORK DEPARTMENT OF ENVIRONMENTAL CONSERVATION

PLEASE TYPE

HAZARDOUS WASTE MANIFEST

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SI	TE ADDRESS	56th & Pine Ave	Niagara Falls	, NY	14303		1: 475-	z, <u>ze ze ze z</u>	<u> </u>	- 1 - 1 -	-1-1-	12.003.0
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COPY 3 Generator-Retained by Generator

TRANSPORTER NO. 1

PERMIT NUMBER

TRANSPORTER NO. 1 SIGNATURE "To the best of my knowledge the con-

tents of the shipment I have accepted for transport conforms with the

description on this manifest."

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COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT OR BLANKET ORDER, THIS IS NOT A PURCHASE ORDER.

CONTRACT OR BLANKET P.O. No.

C3-WI-0000-01789

DATE Aug 13, 1982

W.O. & ORDER 1873 STRINGHOVE AVES 6 Th & Pine Ave

NINGARA Falls, N.Y. 1430 BUYER'S ORDER NO. MUST APPEAR ON ALL PACKAGES, SHIPPING

UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES & PACKING LISTS. MAIL INVOICES IN TRIPLICATE AND

DELIVERY DATE

PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT:

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BY MR AMOUNT OLIN CORPORATION

REQUISITIONED

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D.J. DINSIGNED TO ECOS S79 SPRING INCLINIATI	TRANSF	CUSTOMER'S ORDER NO.	W.O.	
DIVISIGNED TO ECOS 879 SPRING INCLINIATI	o,™ / -	CUSTOMER'S ORDER NO.		#45015
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3	x	WASTE MINERAL OIL	1550	
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3	x	WASTE NYEWAZENE BENZOPHENONE HYDRAZONE	1550	
3 1 %	X	WASTE SODIUM AZIDE (POISON B)	517	
2 3	x	WASTE TRIS (nonylphenyl) PHOSPHITE	11890	
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-			FROM OLIN	CORPORATION		PAGE		
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his shipment h irst class condi	nas been ition and	loaded prope	d under competent supervision. The count in the loaded for transportation	is correct. The packo	ges are in			
a	LEORI	POR	ATION, Shipper	gard**				Age
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Scale Ticket#_

D&J TRANSPORTATION

TRUCK DEMURRAGE & SPOTTING REPORT

OLIN CHEMICAL - 51 EARNES STREET

45015

Product Codes 634-AA-AD-AF-AG-AK AL-W-X

PICK UP

45015		WILMINGTON, MASS.	SPECIALISTS, INC.	Date 8/13/82
W.O. #	Customer & Lo	ocation	Hauler	Date
Loading Time		Reason for Delay (To be C	ompļeted)	
Scheduled Time	10:30 AM	(2 hrs. free time)	-Contact MDHAMAD 617-933-4	240
Arrival	30		R ASSISTED IN LOADING YES	NOV
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Dail a 1			m. N. Akson	
Hauler Signature	ð		Authorized Signature (Generator)	
Pump & Hose	☐ Chec	k if applicable	(denotator)	
Plastic Liner				
NIAG Unloading Time 8/16	ARA FALLS	Reson for Delay (To be Co	ampleted by CECOS)	
Scheduled Time 10:3				
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Other				

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3 r	RANSPORTER NO. 1 SIGNATURE "I certify that I				DATE DELIYEBED.
5 of	RANSPORTER NO. 2 SIGNATURE "To the best of m I the shipment I have accepted for transport conforn his manifest."		TRANSPORTER NO. PERMIT NUMBER	2	DATE RECEIVED: Day
TR	RANSPORTER NO. 2 SIGNATURE "I certify that I f	ave not tampered with or mate	erially altered the conte	ents of this shipment."	DATE DELIVERED Mo Day: Yr
ארדור טטו	REATMENT STORAGE OR DISPOSAL FACILITY IN OR LISTING OF REASONS FOR AND DISPOSITION	N OF REJECTED MATERIALS	ICES BETWEEN MANIF	EST AND SHIPMENT	HANDLING METHOD
5 sp	REATMENT STORAGE OR DISPOSAL FACILITY SIG pection, I certify that the contents of this shipment on on the manifest except those discrepancies no	conform with the descrip-	ease print or type name also	ale Gay Stila	PATE BECEIVED: 2
	n case of emergency or spill immediately call the 800) 424-8802 and the N.Y. Department of Transpor		7	DOCUMENT NO.	N148939.2
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<u>a</u> in	n case of emergency or spill immediately call the 800) 424-8802 and the N.Y. Department of Transpor		J	DOCUMENT NO.	M148938
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Early Hrs.	□ NEWCO's □ Other
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	☐ Incompatible Materials on same load.
A. Extra Cost Summary	☐ Steel, 30-55 gal, drums: ☐ Leaking ☐ Damaged ☐ Loose or Missing Covers or Bungs ☐ Bulged
☐ Detention	□ Unopenable □ On Pallets □ Other
D Spotting, Dead Head	☐ Other Type. ☐ Fiber Drums ☐ Cartons / Cases ☐ Crates ☐ Bags ☐ Small Drums ☐ On Pallets
Storage	☐ No Pallets ☐ Other
Hauier	Condition: Diteaking Dibamaged Dibsarrayed Diother
	☐ Corrective Action: ☐ Special Handling ☐ Repackaging ☐ Clean Vehicle ☐ Site Cleanup
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☐ Safety Equipment	□ Specific Gravity□ TOC 0 %
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Be TYPED by Generator

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See cover sheet -for instructions

STATE OF NEW YORK DEPARTMENT OF ENVIRONMENTAL CONSERVATION

PLEASE TYPE **HAZARDOUS WASTE MANIFEST** NY 48941 9 Part A: W.O. #46454 DOCUMENT NO. PHONE EPAT ID NO **GENERATOR NAME** OLIN CORPORATION (617) 933-4240 MADIO DI 4 10 B 1 10 4 SITE ADDRESS 51 EAMES STREET WILMINGTON, MA 01887-3393 TRANSPORTER NO. 1 PHONE (315) 475-5989 N K D O B B 6 B B 6 4 B D.J. Transportation Specialists, INc. SITE ADDRESS 107 7th Street, N., Liverpool, NY 13088 TRANSPORTER NO. 2 PHONE SITE ADDRESS TREATMENT, STORAGE OR DISPOSAL (TSD) FACILITY PHONE Cecos International, Inc. (716) 731-3281 SITE ADDRESS 56th & Pine Ave Niagara Falls, NY 14302 THIS FORM IS NO 1 OF A TOTAL OF 1 THE FIRST MANIFEST DOCUMENT NO. IS HAZ WASTE TYPE CONTAINERS PROPER US DOT US DOT צוומט HAZARD CLASS NO: TYPE SHIPPING NAME NUMBER FORM QUANTITY Hazardous waste solids N.O.S. (Masteilebestesthalate) NA9189 02 ORW-E Waste Corrosive Corrosive 4 7 2 03 Solids, N.O.S. material Waste Tris (nonylphenyl) 1d0 3 8 4 103 | 212 | b 1 1 Phosphite N/A N/A 8 9 6 8 03 l'ilollait Waste Azodicarbonamice N/A N/A SPECIAL HANDLING INSTRUCTIONS INCLUDING CONTAINER EXEMPTION (i.e. IDENTIFICATION OF ADDITIONAL WASTES INCLUDED IN SHIPMENT OF NONHAZARDOUS NATURE WHICH DO NOT HAVE TO BE MANIFESTED) 634-AD (11), 634-L (4), 634-E (1), 634-AL (22), 634-W (19) GENERATOR'S CERTIFICATION. This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation and the EPA. The wastes described herein were

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GENERATOR'S SIGNATURE		IR DATE SHIPPED HE.S.	EXPECTED ARRIVAL DATE
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Please type name also Ronald J. Achrica. Plant Hanag	M. C. Shrow	Mot to Day 22 Miles	More Day
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tents of the shipment I have accepted for transport conforms with the description on this manifest."	PERMIT NUMBER		
William W. Lleibo			aMo La Day< Yr.

COPY 3 Generator-Retained by Generator

THIS MEMORANDUM IS AN ACKNOWLEGGMENT THAT A BILL OF LADING HAS BEEN ISSUED AND IS NOT THE ORIGINAL BILL OF LADING, NOR A COFF OR DUFFICH L. , RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF THE RECEIPT BY THE CARRIER OF THE PROPERTY DESCRIBED IN THE ORIGINAL BILL OF LADING. PAGE AT . DO NOT SUBMIT FREIGHT BILL 066 WITHOUT THIS NUMBER September 16, 1982 SHIPPER'S NO. WILMINITON ROUTE D.J. TRANSPORTATION W.O. XAMMAX 46454 CONSIGNED TO CUSTOMER'S ORDER NO. CECOS INTERNATIONAL INC 56th & PINE AVENUE FOR CHEMICAL EMERGENCY-NIAGARA FALLS NY 14303 SPILL, LEAK, FIRE, EXPO-SURE OR ACCIDENT, CALL: CHEMTREC-DAY OR NIGHT: HE TO A THE PROPOSED OF THE PROPOSED AND A STATE OF THE PROPOSED AS THE PROPOS 800-424-9300 *If the shipment moves between two ports by a carrier by water, the law re-quires that the bill of lading shall state whether it is "carrier's or shipper's weight." Subject to Section 7 of conditions of ap-plicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consigner, the consignor shall sign the following statement; WIND THE PROPERTY OF THE PROPE IF CHARGES ARE PREPAID MAIL This shipment is correctly described. Gross weights of this shipment are correct as shown herein and subject to verification by the governing Weighing and Inspection Bureou. CAPPIER PREPAID FREIGHT BILL TO: **FREIGHT** OLIN CORPORATION INSTRUCTIONS Note-Where the rate is dependent The carrier shall not make delivery of this shipment without payment of freight and all **CHARGES** 120 LONG RIDGE ROAD, P.O. BOX 876 on released value the agreed or declared value of the property is hereby stated by the shipper to be not exceeding 150 CENTS PER POUND OR ANY OTHER LEVEL AUTHORIZED BY RRO-MC-972 SFE STAMFORD, CT. 06904-0876 ARE other lawful charges ACCOUNTS PAYABLE BELOW OLIN CORPORATION (SIGNATURE OF CONSIGNOR) (SIGNATURE OF CONSIGNOR) PREPATI NO. OF PACKAGES DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS KIND OF PKGS. нм. * WEIGHT CLASS OR PATE HAZARDOUS WASTE SOLID, N.O.S. - ORME-E DRS X 33 15,576 17 WASTE CORROSIVE SOLID, N.O.S. - CORROSIVE MATERIAL 1 X 472 11 22 WASTE TRIS (NONYLPHENYL) PHOSPHITE X 10,384 11 19 WASTE AZODICARBONAMIDE X 8,968 TOTAL 75 DRS 35,400 0041-0893 This is to certify that the above named materials are properly, classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. OLIN CORPORATION, Shipper Per. Permanent post-office address of shipper, X20 LONG RIDGE ROAD, P.O. BOX 1355, STAMFORD, CT. 06904-1355 CD 3050 (REV. 1/82) EXTRA COPY

RELEASE ORDER

No.R 69992

COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT OR BLANKET ORDER. THIS IS NOT A PURCHASE ORDER.

TO

CECOS INTERNATIONAL DIC

56th & Pine Averue

Miagara Falls, MY 14303 CONTRACT OR BLANKET P.O. No. CS-WI-000-01789 W.O. EMESSE \$46454

DATE Sept. 16, 1982

DELIVER .

SAME

BUYER'S ORDER NO. MUST APPEAR ON ALL PACKAGES, SHIPPING DOCUMENTS, INVOICES AND CORRESPONDENCE. QUANTITY UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES & PACKING LISTS. MAIL INVOICES IN TRIPLICATE AND PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT:

					TERMS	FOR F	RESALE
					PREPAID	YES	NO
ITEM	QUANTITY	TINU	BUYER'S CODE NO.		DESCRIPTION	······································	ACCOUNTING CHARGE NO
1	33	DES		HAZAFDOUS WAS (Dioctyl Phth	TE SOLID, N.O.S. alate)		
2	1	si		WASTE COPROSI	ve soud, n.o.s.		
3	22	št.		WASTE TRIS (N	OMILFHENIL) PHOSPHEI	E	
4	19	er e		WASTE AZODICA	RECNANTE		
	:						
	•						
			Don	2 1/16/82			
			1 A	. ARrom			
	:		17/12	1/16/82			



RELEASE ORDER

No.R 69992

COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT OR BLANKET ORDER. THIS IS NOT A PURCHASE ORDER.

то CHOIS INTERNATIONAL DEC

55th & Pine Arence

14303 Macara Falls, W

CONTRACT OR BLANKET P.O. No. CS-VI-000-01769 4.0. ANN 145454 DATE SEPT. 16, 1982

DELIVER •

SATE

BUYER'S ORDER NO. MUST APPEAR ON ALL PACKAGES, SHIPPING DOCUMENTS, INVOICES AND CORRESPONDENCE. QUANTITY UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES & PACKING LISTS. MAIL INVOICES IN TRIPLICATE AND PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT:

SHIP VIA DELIVERY DATE D.J. TRANSPORTATION FOB FOR RESALE PREPAID INO YES BUYER'S CODE NO. ACCOUNTING CHARGE NO. ITEM QUANTITY UNIT DESCRIPTION HAZARDOES WASTE SOLID, H.O.S. 1 DRS (Dicetyl Pothelate) YASTE CHRESIVE STAID, N.O.S. 1 2 22 3 WASTE TELS (MATLEMENL) PROSPELTE Ì WATE ADDICATEDNATUE 盘 19

вҮ	·	
	OLIN CORPORATION	

0041-0895

Scale Ticket #

D&J TRANSPORTATION
SPECIALISES, INC.

Product Codes

TRUCK DEMURRAGE & SPOTTING REPORT

Customer & Location MASS.

	1 100001 00000
	-
- 1	

PICK UP

Loading Time		Reason for Delay (To be Completed)
Scheduled Time	00 PM	(2 hrs. free time) - Contact
Arrival	<u>5 PM</u>	DRIVER ASSISTED IN LOADING YES NO L
Departure 2 5 ((Loading fee is \$20.00 Please check one)
Hauler Signature	on Ol Da	Authorized Signature
Pump & Hose	□ Choo	(Generator)
•		k if applicable
Plastic Liner		
Unloading Time	.4	Reson for Delay (To be Completed by CECOS)
Scheduled Time		(2 hrs: free time)
Arrival	*	
Lab-In	_	
Lab-Out		
Departure		
·		
Hauler Signature		Authorized Signature (CECOS Personnel)
Outline To an		
Service Type Dump Trailer		Lugger □ Vac Truck □
Tandem		Vac Trailer □
Box Van Tanker		Portal to Portal for Vac Service (# of Hours)
Roll Off		
a		
Charges to be Billed		
Base Price \$		
Spotting		
Other		

See color sheet for instructions

PLEASE TYPE

STATE OF NEW YORK DEPARTMENT OF ENVIRONMENTAL CONSERVATION

HAZARDOUS WASTE MANIFEST

DOCUMENT NO.

Medice

NY1.4894

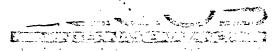
Part A: W.O. \$46454 GENERATOR NAME PHONE EPA ID NO. OLIN CORPORATION MAD000114031 (617) 933-4240 SITE ADDRESS 51 ENTS STREET WILMINGTON, MA 01887-3393 PHONE TRANSPORTER NO. 1 D.J. Transportation Specialists, INc. (315) 475-5989 ન મુને શ્રદ્ધ ને શ્રદ્ધા લ વ્યાપ SITE ADDRESS 107 7th Street, N., Liverpool, NY 13088 PHONE TRANSPORTER NO. 2 SITE ADDRESS TREATMENT, STORAGE OR DISPOSAL (TSD) FACILITY PHONE Cecos International, Inc. nkpppppppppppp (716)_731-3281 SITE ADDRESS 56th & Pine Ave Niagara Falls, NY 14302 THIS FORM IS NO ____ OF A TOTAL OF ___ THE FIRST MANIFEST DOCUMENT NO. IS UN/NA NET : **EPA** PROPER US DOT US DOT HAZ QUANTITY HAZARD CLASS UNITS NO. WASTE TYPE SHIPPING NAME NUMBER FORM Hazardous waste solida N.O.S. 331 011 03 T 15576 位11107 (Established Established) CRM-E 02 NA9189 Waste Corrosive ener Corrosive Solids, N.O.S. reterial UN1759 Faste Tris (nonylphenyl) Ď Phosphite N/A N/A J 4 Baste Azodicarbonamide 18 9 6 8 03 N/A N/A 02 36 10 6 SPECIAL HANDLING INSTRUCTIONS INCLUDING CONTAINER EXEMPTION (I.E. IDENTIFICATION OF ADDITIONAL WASTES INCLUDED IN SHIPMENT OF A

THIS MEMORANDUM is an acknowledgment that a bill of lading has been Issued and is not the securing the property named herein, and is intended securing the property named herein, and is intended securing the property named herein, and is intended securing the classifications and tariffs in effect on the date of the receipt by the carrier of the property	Original Bill of Lading, nor solely for filling or record. described in the Original Bi	ll of Lading,	Shipper'	s No
(Name of Carrier) D&J TRANSPORTATION SPECIALISTS, INC.	SCAC.		Carrier'	s No₩/0#-46454
At property described below, in apparent prod order, recept as safed (contents and conditions of contents of phickages without), muched, consigned, and destinated as indi- the property under the content agrees to corre for much place of delivery at said destination, if on its parts, inherities to deliver to amphite courted to the force of the property with a life content agrees, the recept as said destination, if on its parts, inherities to deliver to amphite courted to the force of the following Dia. (2) in the applicable more courter classification or multil this, is a matter courter shapement. Shapper below certifies that he is familiar with all the terms and conditions of the loading, including those on the back thereof, set for squared to by the shapper and accepted for himself and his obstigate.	rom could below, which spid carrier this word of destination. It is multiply agreed, as to make the Straight of Lading seriors. Straight will be Leding seriors. Other the classification or toriff wh	corrier being understo each carrier of all ar in Uniform Freight Cl ich governs the tre	ed throughout this ci any of soid property assistantian in offer ansportation of th	entract as meaning any person or corporation in possession of aver all or vory parties of send results to distinction, and as to each to an hed the heaved, dishs to entire or maintenies shapewel, as is shipment, and the send terms and conditions are kereby
Consigned to CECOS INTERNATIONAL, INC.		(Moil o	r street address	s of consignee — For purposes of notification only.)
Destination NIAGARA FAILS State NEW YORK County	NIAGARA Deli	very Add	ress*	56th OFF PINE AVE.
Route				
Delivering Carrier D&J TRANSPORTATION SPECIALISTS, INC Car	or Vehicle Initials			No
Number of Pockages KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*Weight (Sub. to Correction)	Class or Rate	Check Column	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consigner without recourse on the
75 DRUMS OF WASTE - SEE MANIFEST ATTACHED				consigner, the consignor shall sign the fallowing statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
				(Signature of Consignor)
				If charges are to be prepaid, write or stamp here, "To be Prepaid."
				Received \$
				Agent or Cushier
Collect On Delivery and remit to	C.O.D. Charge to be paid by	Shippe Consid		(The Signature here acknowledges only the amount prepoid.) Charges Advanced:
"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or dec The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.	whether it is carrier's or shi clared value of the property.			5
"This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation." Per	D&J T	RANSPO	RTATIO	n specialists, inc.
Permanent post-office addressed shipper. Shipper, Per			_Agent, P	er
$\mathbf{\Theta}$				

FORM NO. 1 BLS.

<i>f</i>			Date	17-82	Report No.
OFF—SPECIFICATION or IR Customer / Location	REGULAR SHIPMENT		Customer	<u> </u>	Work Order
Customer / Location			634		46454
Arrival Date Arrival Time AM PM	B. DOCUMENTATION Bill of Lading: Work Order Numb Manifest: Packing List or Gi	Missing □ Incol pers: □ Missing □ sing □ Incorrect	Incorrect IIII	legible	Other
☐ Unscheduled ☐ LateHrs. ☐ EarlyHrs.	C. Delay Responsibili Contacting Custo NEWCO's	mer Awaiting] Customer's
Release Time Departure Time A. Extra Cost Summary Detention Spotting, Dead Head Storage Hauler DTD No.	D. Containerization Code Markings: Labeling: Mi Incompatible Mate Steel, 30-55 gal. d Unop Other Type: F Condition: L Corrective Action:	☐ Missing ☐ Incorrection issing ☐ Incorrection incorrection incorrection incorrection incorrection incorrection incorrection incorrection incorrection ☐ In	correct Illegible ct Illegible	e	vers or Bungs
Sampling Lab Labor Machine Purchased Material Safety Equipment Cleanup Process Modification Maintenance Supv. / Admin.	☐ Physical State: ☐ Specific Gravity— ☐ Viscosity——— ☐ Flash Point ——— ☐ pH ———————————————————————————————————	. Solid D Liqui	Waste Materia Semi-Solid TOC BTU Org CI/S WASh % SS	Excess Free L	
Amplification 634-L	Idem exces	15 gir. }	Processea	<u>/</u>	
				100 to 120 to 1	20145 20145
				et Coks Children	L'S GROUP
Review By					
Lab Action Taken: Letter Assess Costs \$ Invoice No		Sales	Finance		0041-0899 -

F	Part 8: 46454-634 UTENTIAL GEN EPA IDA MADIONIA	PALPH
בורר סמ	TRANSPORTER NO. 1 SIGNATURE "I certify that I have not tampered with or materially aftered the contents of this shipment."	DATE DELIVERED
orter-	TRANSPORTER NO. 2 SIGNATURE "To the best of my knowledge the contents of the shipment I have accepted for transport conforms with the description on this manifest." TRANSPORTER NO.2 PERMIT NUMBER	DATE RECEIVED . 171 VIZ Bo Ma. Day YI.
Transp	TRANSPORTER NO. 2 SIGNATURE "I certify that I have not tampered with or materially altered the contents of this shipment."	DATE DELIVERED
ILL OUT	TREATMENT STORAGE OR DISPOSAL FACILITY INDICATION OF ANY DIFFERENCES BETWEEN MANIFEST AND SHIPMENT OR LISTING OF REASONS FOR AND DISPOSITION OF REJECTED MATERIALS	HANDLING METHOD 1 2 6 / / 6 (4) 5 /
<u>i</u>		6
Facilit	TREATMENT STORAGE OR DISPOSAL FACILITY SIGNATURE "Upon visual in- spection, I certify that the contents of this shipment conform with the descrip- tion on the manifest except those discrepancies noted on this form." Please print or type name also	DATE RECEIVES Mo. = 2 Day Ye
TSD	In case of emergency or spill immediately call the National Response Center (800) 424-8802 and the N.Y. Department of Transportation (518) 457-7362. DOCUMENT NO.	NY 48941 S
	COPY 3 Generator-Mailed by TSD Facility	



INC. アッチュ ジロズ さらて MUERE Nette 03431

> 45315 SWINCING NUMBER

MIVORCE TO:

CLIN CHEMICAL GROUP

120 LONG PIDGE ROAD

0533-2

STAMFERE. CT 08904

RECEIVED

INVUICE

EUE DATE

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(FD 3 1982

SHIP FROM:

BLIN CHEMICAL GARDE

CCOUNTS PAYABLE 51 EARNES STRIET

3534-1

WILMINGTON - MA 01387

INVOICE DATE:

DATE RECEIVED:

8/27/82

8/15/82

G• %G€ಟ್£

VIA:

ORDER DATE:

YOUR ORDER NUMBER: 2/11/82

37757

SALESMAN:

D & J TRUCKING

F.O.B.:

CHARGE

Pries Raisis	DESCRIPTION SECTION			NUMBER NEE	N. A. A. A. A. A. A. A. A. A. A. A. A. A.
0534-3A	NA AZIDE CENT'D LINERS	1	DR 55	¥35.00	35.00
0534-AC	ABSORD. BOOKS CONT'D W/SOPOT	9	CR 55	/35,00	315.00
05J4-AE	PARAFORMALDEHYDE	5	D3 55	√35.00	175.00-
Co 34-AG	ADIPIC DIHYPIDGE OFFSPEC	1	DR 55	₹35.00	35.00
2539-AK	WASTE PETASSIUM STP	4	DR 85	√35.00	140.00_
0534-2 <u>1</u>	MYTOX PAP FLOOR SWEEPINGS	23	ER 55	/35.00	205-00
01.34-3	* KEMPORE Sheepings. Dirt	20	CR 55	-25-30	700.00
スートとうつ	# BENZEPHENENE HYDRACIDE SEP	6	DR ES	735.00	215.00
	DETENTION	7.00	HOURS	43.75	305.25 -
	OFF SPEC CHARGES	31	DR 55	17.64	545.64
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	Chender	s Gross			
	(69)	¹ ADDO			-
	SI SA* VILIMIVO IO				
				FREIGHT	1.648.CC/

LOADING DETENTION 2-1/2 HRS. UNLCADING DETENTION 4-/12 HR EFF SPEC SHEET ATTACHED

TOTAL AMOUNT DUE

4.916.09

TERMS NET 10 DAYS

CERTIFICATE OF DISPOSAL: THIS IS TO CERTIFY THAT THE WASTE MATERIALS HEREIN INVOICED HAVE BEEN PROPERLY DISPOSED OF IN ACCORDANCE WITH CURRENT APPLICABLE LAWS AND REGULATIONS.

Pasticue balance will be accessed 15% per month

Generating Department		Quantity/Perio	od .
By-Product Aqueous Ammonia		-	
Description			
Proper Shipping Name General Constituents:			
1. Ammonia	(7.4% -10.06)	Physical Stat	e @ 25°C liquid
2. Hydrazine < 0.49-18 ppm	(_zz)	Spec. Gravity	-
3.Total Organic Carbons 500-7000	Oppr. (z - z)	Flash Point	N/A °C
4.	(Melting Point	N/A °C
5	(xx)	Boiling Point	N/A °C
6. Solids Nil (no analysis)	(pH 12.5	
Toxicity Data:		·	
	EP To:	xic?	
Reactivity Data: Oxidizer	Co-Polymen	rization	
Other			
D.O.T. Class ORM-A	Packaging Tar	nk Truck	
Special Handling Instructions:	Per attached sa	fety data shee	ts
(ammonia and hydrazine)			
Submitted By: H.C. Moorma	(HCM) Verified E	y: Koreldy	MANUE (RMC)
Title Area Supervisor	Title	Plant Ma	nager
Location Wilmington, MA	Locat	ion Wilmingto	on, MA
Date February 2, 1981	Date	February	2, 1981
Disposal Method: Neutralization		ontier Chemical	Waste Process, II
Olin Control Number			
Remarks:	Title		
	Date		

	HAZA		WASTE MA	ANIFES	T'ANI	Adins a	i		MA	0000402
NAME		М	AILING ADDRESS				PHONE NUMBER	STATE / E P.A.	.D. NO.	
SENERATOR OLIN CORPOR ATION	51 EAM	ES ST	WILMING	TONY	VIA αι.	P8 7 61	7) 933434	O MA DOOL	103104	E TE SE SE SE SE SE SE SE SE SE SE SE SE SE
PRIMARY TRANSPORTER SERVI	CE							5. 50		A RTI
TONAWANDA TANK TRANSPORT	- 1140 MI	LIIAKI	KU, BUFF	ALU N	1.4.142	<u> </u>	6) 434-149	O LAY DOGTE	54 9 X O 1	DE SE
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1.W.F			PINCAVE	1430			/ .	/ Link 1/8 2 2 2 2 2	55 6944	RE PROPERLY CLASSIFIED, COORDITION FOR CONDITION FOR CITION AGENCY SEPERATOR'S BRESSERVE PHOME CITION AGENCY PROPERTY FROM AGOVE
CECOS INTERNATIONAL INC	LING A F		LL M.Y.				6) 282-267		336341	P S S S S S S S S S S S S S S S S S S S
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U.S. DOT, SHIPPING NAME		UN/NA	WT. /VOL.	UNITS	UNIT	CONTAI				AFE B
	CLASS	NO			CODE	NO.	TYPE NO.	ANALYSIS IF WASTE		F 25 2
HAZARDOUS WASTE SOLIDS	ORM-A	2813	55	GAL	G	69	LAR LUID	A PARA FORM ALDEH	ADE	2 BLS
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										TANGE OF SERVICE
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b			L		LJ.	لسا	التا أليب		*	AN NEW YORK
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				+.						SESSE A
# IN THE EV	VENT OF A SPILL , C	ONTACY TH	E NATIONAL RES	PONSE CE	NTER,US		JARD 1-800-424-88			HATE OF DELIVER
REGIMEN LABELS THIS IS TO CERTIFY THAT IN				_	Q.	DATE	SHIPMENT ACCEPTED H DAY YEAR	STATE COMPANY NO P	OR IMAILEA. IL	MONTH DAY
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YES NO			SIGNATURE OF TRA	ISPORTER		- FATE	SHIPMEHT ACCEPTED	STATE GOMPANY HO. F	DE LEAU ER	DATE OF DELIVER
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AND THE PROPERTY OF THE PROPER						,		11 1-10011 (411
									:LD	201
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MANIFEST IS CORRECT TO THE	BEST OF MY KNOWL	DGE	N. 116	SIGNATI				المكا لكيا ا	بـــان ا	السلاالسة

CECOS
INTERNATIONAL INC

Uniform State HAZARDOUS WASTE MANIFEST

Work Order No. ____

	CHARD AND PARENTE CHARLES OF A PARTA:	SASTI MS	HAZAN	DOUS WA	1311	- 18	ıAı		Wa	ste N	/lani	fest l	No. <u>472</u>	<u>00</u>	.'	٠.	
	NAME		SITE ADDF			PHONE NO.						EPA I.D. NO.					
	GENERATOR	51	6 AM 5 5	, ,7			in 1	2/		\Box			~				
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	SPECIAL HANDLING INSTRUCTIONS INCLU WHICH DO NOT HAVE TO BE MANIFESTE	UDING CONT	TAINER EXEMPTION (I.E. TOEN	THICATION OF ADI	OTIONA	L WA	STES	INCLUDED IN S	нгмі	ENT OF	A NOT	∳HAZA	RDOUS NATU	IRE		<u></u>	
			, the														
	GENERATOR'S CERTIFICATION. T ding to the applicable regulations of Disposal Facility can and will accept	of the Departm	ment of Transportation, U.S. EP ent of hazardous waste and ha	A. and the State. This is walled permit to d	e wasti	eruty	thet th	above were cons ne foregoing is to	ugned ug an	to the	Transpe	e best o	med The Treat of my knowled	ment Str	n accor prage o	r. X	
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CECOS
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Uniform State HAZARDOUS WASTE MANIFEST

Work Order No. 80682

	PART A:		Waste Manifest No. 0000 402								
_	NAME	SITE ADD	PHONE NO.	EP.	EPA I.D. NO.						
	GENERATOR COOP D	SI EAMES S	57	412							
	OLIN CORP	WILMINGTON	1 MA01887		MADAG	1140	3104				
	TOMPWONNOA TANK	BIFFALD N.Y	P.J.	(216)							
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	ding to the applicable regulations of the	is to certify that the above named materi he Department of Transportation, U.S. Ef	PA, and the State. The wastes	described above were consigned to	the Transporter named Tt	e Treatment Store	eccor-				
	GENERATOR'S SIGNATUREA	the shipment of hezardous waste and he	as a valid permit to do so. I ce	rtify that the foregoing is true and c EXPECTED ARRIVAL DATE	TRAILER LICENSE NUM	nowledge.					
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_	TRANSPORTER TO THE TRANSPORTER	bla lach	TRANSPORTED NO. 1 SIGNAT	TURE AND CERTIFICATION OF	DATE	RECEIVED	""×") 				
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, H	Part B: GEN NAME OLIN GOTTATION WATER GEN EPA IDE MAIO 91	14 03 11 19
FILL	TRANSPORTER NO. 1 SIGNATURE "I certify that I have not tampered with or materially altered the contents of this shipment." CB4 (ARICHS)	DATE DELIVERED Mo. Day Yr.
orter-	TRANSPORTER NO. 2 SIGNATURE "To the best of my knowledge the contents of the shipment I have accepted for transport conforms with the description on this manifest." TRANSPORTER NO. 2 PERMIT NUMBER	DATE RECEIVED Mo. Day Yr.
Transp	TRANSPORTER NO. 2 SIGNATURE "I certify that I have not tampered with or materially altered the contents of this shipment."	DATE DELIVERED Mo Day Yr.
UΤ	TSD NAME TSD EPA ID T	HANDLING METHOD
y-FILL O	TREATMENT STORAGE OR DISPOSAL FACILITY INDICATION OF ANY DIFFERENCES BETWEEN MANIFEST AND SHIPMENT OR LISTING OF REASONS FOR AND DISPOSITION OF REJECTED MATERIALS 3 5	814081
Facilit	TREATMENT STORAGE OR DISPOSAL FACILITY SIGNATURE "Upon visual inspection, I certify that the contents of this shipment conform with the description on the manifest except those discrepancies noted on this form."	DATE RECEIVED
TSD	In case of emergency or spill immediately call the National Response Center (800) 424-8802 and the N.Y. Department of Transportation (518) 457-7362.	194154 3

COPY 3 Generator—Mailed by TSD Facility

178-14-1 (4781)

See cover sheet for instructions

STATE OF NEW YORK DEPARTMENT OF ENVIRONMENTAL CONSERVATION

PLEASE TYPE Part A: ₩0# 4743	HAZARDO 7	OUS WAST	EM	ANIFEST DOCUMEN	IT NO	o. NY	10)41	54 3				
GENERATOR NAME OLIN CORI	PORAT OIS N	PHO (933-4240	El	A ID NO.	la la l	1 la le)				
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TRANSPORTER NO. 1 D.J. TRA	SPORMATION SPECIALI	STS, INC		5) 475-5989		NYD	lo 18 1	8 6 5	6 B 6 A 5				
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CECOS INTERNATIONAL, INC. (716) 731-3281 N 7 b b 8 b 5 b b 1													
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Please type name also RONALD J.	1 1 0 8 8 2 2 1 0 9 B												
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COPY 3 Generator—Retained by Generator

PERMIT NUMBER

tents of the shipment I have accepted for transport conforms with the

description on this manifest."

OVERS MATERIAL TO BE RELEASED AGAINST A CONTRA

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DATE

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PDDD 1 TD		٨	COUNTS PAYABLE	522011	not exceeding 150 CEN POUND OR ANY OTHER AUTHORIZED BY RRO-	TS PER	CORPORA	TION		CORPORATION
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SAFE

No.R 70100

COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT OR BLANKET ORDER. THIS IS NOT A PURCHASE ORDER.

то

DELIVER •

CECOS INTERNATIONAL

56TH & PINE AVENUE

NIAGARA FALLS, HY 14305

CONTRACT OR BLANKET P.O. No.

DATE

CS-WI-000-01789

NOV. 8, 1982

NO \$47437

BUYER'S ORDER NO. MUST APPEAR ON ALL PACKAGES, SHIPPING DOCUMENTS, INVOICES AND CORRESPONDENCE. QUANTITY UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES & PACKING LISTS. MAIL INVOICES IN TRIPLICATE AND PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT:

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OLIN CORPORATION



Uniform State HAZARDOUS WASTE MANIFEST

Work Order No.

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Uniform State HAZARDOUS WASTE MANIFEST

Work Order No. 8068/

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Uniform State HAZARDOUS WASTE MANIFEST

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	ding to the applicable regulations of t	his is to certify that the above named mati f the Department of Transportation, U.S. at the shipment of hazardous waste and	EPA, and the State. "	The was	stes o	describ	bed a	bove were cons	sianed	to the	Transi	onter n	amed. The Treat	tment. Sto	n acco)r-)r-	
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H HM U.S. D.O.T. SHIPPING NAME D.O.T. HAZARI 1 Cawheil Dawn (U.N./N.A. WT./VOL. UNITS NO. TYPE	SHIPMENT COMPLETE	DESCRIPTION OR WASTE ANALYSIS IF N.O.S.	HA!
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5 6 SPECIAL HANDLING INSTRUCTIONS AND EM	ERGENCY RESPONSE INFORMATION	**************************************	or an interesting the state of	FIED, DESCRIP
IN THE EVENT OF A SPILL, CONTACT THE NATIONAL RESPO	ISE CENTER, U.S. COAST GUARD 1-800-424-8802			RE MOPERLY CLASSICAL REGULATIONS GENERAL
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Edward K Padoons 3	11/01/1							CONTINUING	TRANS	SPORTER SIGNATURE DATE OF ACCEPTANCE	i	
GENERATOR'S SIGNATURE		80610								1 1 The fire		7 1//
	ACUEUMI ON 2 PAINT	GENCY PHONE THAN ABOVE								SIGNATURE		
THIS MEMORANDUM is an acknowledgment that a Bill of Leding he a capy or duplicate, covering the property name	s boon leaved and is not the Original	Bill of Ledino. n	••				,	dyrer to Jacobs		The server shall and	F CHAPGES OF STAMP HE OF STAMP HE	##!TE
me property described below in appoint grad order except to early frontents and property of features of p	sterri rebitati meted annument solely for (iling or record.	**				1 5	************	3	An annual and a second and a se	E SHEFAIR	-
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HAZARDOUS WASTE MANIFEST AND SHIPPING PAPER RIDER

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آه	ENERATOR'S NAME	DOUS WASTE MAN	GENERATOR'S MAILING	ADDRESS		R		MANIFES	4031 T NUMBE	MBER		;
e E	ONTINUING TRANSPOR	RIS NAME	TRANSPORTER'S MAILIN	4 ADDRESS	ADDRESS	1. <u>18. 1.</u>	is profit	(for)	ER'S PHONE	133.5		ENVIRONMENTAL C/C/C/C ERICY PHONE IF OUA ABOVE
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TOR COMPLE	# HM 1	For John William	5 Junior 1 to	U.N./N.A. NUMBER	WT,/VOŁ.	UNITS NO.	TYPE	5,G.	NUMBER	<i>i</i>	DESCRIPTION OR WASTE ANALYSIS IF N.O.S.	PACKAGED, MARKED AND NT OF TRANSPORTATION .
GENE	5	SPECIAL I	MANDLING INSTRUCTIONS AND EMERGIN	NCY RESPONSE	INFORMATION	/ 23 42			7	1	THIS MEMORANDUM Is a contracting to the contract of the contra	FIED, DESCHIBED, PACKA OF THE DEPARTMENT OF SOME
	,	IN THE EVENT OF A SPILL	, CONTACT THE NATIONAL RESPONSE	CENTER, U.S. C		1 - 800 - 424 - 8E	02					ARE PROPERLY CLASSIFIED, DI
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		/ HAZARDOU	HAZARDOUS WASTE MANIFEST AND SHIPPING PAPER			A 0000403
	NAME	MAILING ADDRESS PHONE NUMBER			STATE / E.P.A. I.D. NO.	. 1.101
100	CENELATOR OLIN CORPORATION	51 EAMES ST. WILMINGTON MA 01887 (617) 933.4240			MA DO014031	E PROPERLY CLASSIFIED, SOPER CONDITION FOR ONS OF THE DEPARTMENT CTION AGENCY.
	PRIMARY TRANSPORTER NEWCO WASTE SYSTEMS INC.		AVE NIAGARA FALLS N	.Y. (716) 285-6929	LAY T37001.02	CLAS CLAS CLAS CLAS CLAS CLAS CLAS CLAS
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10	CECOS INTERNATIONAL I	NO. NIAGARA F	ALLS. N.Y. 14307	(716) 282-2676	NY D0803362	71 E.S. S. S. S. S. S. S. S. S. S. S. S. S.
ir:	IF MORE THAN ONE MANIFESTY TOTAL NO. OF	THIS FORM MAI	HEEST NO. OF FIRST FORM DATE SH	IPPED MONTH DAY YEAR E	XPECTED ARRIVAL MONTH DAY Y	EAR HOOS WE
- ; "]	SHIPTING PAPER IS USED: FORMS ARE	l; NO.13 Ll Le		<u></u>	ATE . L.	NA SA SA
	U.S. DO.T, SHIPPING NAME	D.O.T. HAZARU U.N. / N.A. CLASS NO.	WT./VOL. UNITS UNIT CODE	CONTAINER E.P.A. WASTE NO.	DESCRIPTION OR WASTE ANALYSIS IF WASTE IS N.O.S.	TERIAL ARE ARE AL PR OATE
46	HAZARDOUS WASTE SOLIDS	ORM-A 2213	8 CUND CY.	MARE LILL LANGE	PARAFORMALDEHYDE STO FIBER GLASS TANK	DRAGENA NA SECONDA SEC
1 i	NON. HAZARDOUS WASTE SOLIDS.	NONE NONE	LOOLBS LB	1.6 DR LAGHE	FIBER DRUMS.	A A SEL A A SEL INVIRO
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			HE NATIONAL RESPONSE CENTER, U.S	DATE SHIPMENT ACCEPTED	STATE COMPANY NO FOR TRAILER,	DATE OF DELIVERY
6,107	REQUIRED LABELS THIS IS TO CERTIFY THAT IAM TRANSPORTER AND HAVE ACCE		,	MONTH DAY YEAR	VEHICLE!	MONTH DAY YEAR
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rin Fi					7	Mark Little
<u>-</u> ₹50	I CERTIFY THAT THE DESCRIBED WASTE(S) WAS DELIVERED BY THE AFOREMENTIONED DELIVERING TRANSPORTER AND THAT THE INFORMATION ON THIS					
	MANIFEST IS CORRECT TO THE BEST OF MY KNOWLEDGE. LIMIT OF MILES OF MY KNOWLEDGE.					
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No.R 71368

COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT OR BLANKET ORDER. THIS IS NOT A PURCHASE ORDER.

то

CONTRACT OR BLANKET P.O. No.

DATE

. CHEMICAL WASTE MANAGEMENT

5 STRATHACRE RD. HATICK, MA 01760

CS-XI-0000-02096

12/1/83

DELIVER .

SAE

BUYER'S ORDER NO. MUST APPEAR ON ALL PACKAGES, SHIPPING DOCUMENTS, INVOICES AND CORRESPONDENCE. QUANTITY UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES & PACKING LISTS. MAIL INVOICES IN TRIPLICATE AND PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT:

SHIP V	/IA						,		DELIVERY DATE				
		CLEAN HA	22ORS	. IN	c				12/7/83				
FOB				-				TERMS	FOR	RESAL	=		
		PREPAID					-		YES		No		
	ITEM	QUANTITY	UNIT	BUY	ER'S CODE NO.	T		DESCRIPTION	· · · · · · · · · · · · · · · · · · ·	ACC	RGE N	VG.	
	1	7	DRS	NAT	B00498	WASTE PHOSP		TRIS(NOVILPIENIL)		463		
•	2	6	ORS	AAT	E50495	WSTE	E AZODICAREC	MILE		報	2	終	
	3	4	DRS	MT	211249	W/STE	TRI EPINLE	HE GLYCOL HIXTUR	E	35	籽	23	
	4	12	D85	KAT	803488	WASTE	TRIS-NOML	MEML PHOSPHITE	MINTERE	粒	Ħ	標	
	5	11	SPS	HAT	B00497	KASTE	LAREA			##	*	77	
	6	1	9	TAL	#56008	WASTE	CORROSIVE :	solid, N.O.S.		\$4	额	29	
	7	#	285	HAT	80049#	WASTE	AZZODICARSO	WILE		鳗	鈍	n	
	8	5	DRS	MAT	811251		: 4,41-cxy31: Lation	S(BENZENESILFONY	LMBRAZIDE)	13	溡	辫	
	3	78	OR5	HAT	B112 44	W STE	DINOMPE	EL HIXTURE		हक	解	雜	
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BY		
	OLIN CORPORATION	



No.R 71392

COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT OR BLANKET ORDER. THIS IS NOT A PURCHASE ORDER.

CHEMICAL WASTE MANAGEMENT

CONTRACT OR BLANKET P.O. No.

DATE Dec. 8, 1983

5 Strathmore Boad
Hatick, MA 01766

CS-WI-0000-C2096

DELIVER •

SME

BUYER'S ORDER NO. MUST APPEAR ON ALL PACKAGES, SHIPPING DOCUMENTS, INVOICES AND CORRESPONDENCE. QUANTITY UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES & PACKING LISTS. MAIL INVOICES IN TRIPLICATE AND

PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT:

SHIP VIA	 				DELIVERY DATE	·	
	Clean	Harb	ors IRC.		12-8-83		
FOB				TERMS		RESALE	
	Prepa	id			YES	∑ NO	
ITEM	QUANTITY	UNIT	BUYER'S CODE NO.	DESCRIPTION		ACCOUNTING CHARGE NO.	
1	13	drus	nate11240	Waste Azodicarbonamida (Di (alkyl) Phthalate)		966-463- 252	
2	*	dres	HATB)0 500	Reste Calcium Stearsto			
3	52	dres.	NATE11253	Herardous Waste Solid, W.O (waste oil)	·		
4	2	êr w	BATB11244	Waste Disonylphenol Wixtur	*		
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OLIN CORPORATION	

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No.R 71391

COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT OR BLANKET ORDER. THIS IS NOT A PURCHASE ORDER.

TO

CERNICAL WASTE MANAGEMENT

5 Strathsore Road Natick, RA 01760 CONTRACT OR BLANKET P.O. No.

DATE

12-7-83

CS-WI-D900-02096

BUYER'S ORDER NO. MUST APPEAR ON ALL PACKAGES, SHIPPING

DOCUMENTS, INVOICES AND CORRESPONDENCE. QUANTITY

UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES

& PACKING LISTS. MAIL INVOICES IN TRIPLICATE AND

PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT:

HIP V	,,,						1	DELIVERY DATE	
		Clean	Barbo	rs, Inc.	····			12-1-	
В						TERMS	_		RESALE
		Frepal			<u> </u>			YES	XX10
	ITEM	QUANTITY	UNIT	BUYER'S CODE NO.		DESCRIPT	ION		ACCOUNTING
_	1	7‡	DR	Waste Po	lymeric Tris	_	yl) Phos SATBOG49 (OW140)	phits E	
	2	*	DR	Waste Di	phenylcarbon	·	SATE11 (0%153	(245 I)	
	3	1	DR	Waste No UN 2491	ocethanolari:	* *	ive Mate MATEGO (ON127	492	
	4	1	DR	Waste As	odicarbonemi	le	Bates (CM137		-
	5	1	DR	Waste Az	odicarbonasio	le .	(OMI 36		
	5	3	dr	Waste Di	nonylphenol l	lixture	847511 (01152		
		-							
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OLIN CORPORATION	

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- }-	NAME		N.	ALLING ADDRESS		,,	PI	HONE NUMBER	STATE / E.P.A. I.D. NO.		·	. w
	GENERATOR Olin Corporation	51 Eames	s St.,	Wilmington	, MA	01987	(617)	933-4240	MA DO0140310	SI EE	OR TMEN	V PHON
L	PRIMARY TRANSPORTER Clean Harbors, Inc.	100 Jose	ph St.	, Kingston	, MA	02364	(617)	585-5111	MA DOOO84635	2 3 C	TON F	RGENC ON ABC
	CONTINUING TRANSPORTER			16. 1	**		(')			ER.	THE D	TOP'S EMERGENCY PHERENT FROM ABOVE
3 [Chemical Waste Management, Inc.	P.O. BOX	55, E	melle, Ala.	. 35	459	205	652-9531	[A] L D 0 0 0 6 2 2 4 6	₽ PROF	PER C	VERATO
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- 11	Hazardous Waste Solid, N.O.S.	ORM-E	NA 9189	0 07/57:0	gal	6	PART P	R U 0 2 8	FBis (2-ethylhexyl) phth	alate	D AND	1 F
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	GENERATOR Clin Corporation	51 Eames Street, Wilmington, MA	01897	(617) 933–4240	MA DO014031	OR INFIED, OR INFIED,
	AMARY TRANSPORTER Clean Harburs Inc.	100 Joseph Street, Kingston, MR	A 02364	(617) 585-5111	MA DOO68463	RE PROPERLY CLASSIFIED AOPER CONDITION FOR ONS OF THE DEPARTMENT CTION AGENCY.
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I CERTIFY THAT THE DESCRIBED WASTE(S) WAS DELIVERED BY THE AFOREMENTIONED/DELIVERING TRANSPORTER AND THAT THE INFORMATION ON THIS

CTUEBATOR COMBIETER CORV

No.R 71366 xx

COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT OR BLANKET ORDER. THIS IS NOT A PURCHASE ORDER.

TO

Chemical Waste Management

5 Strathage Road

Mathick, Min 01760

CONTRACT OR BLANKET P.O. No.

DATE

CE-RI-0000-62096

11/14/93

DELIVER •

SHIP VIA

Chemical Nasta Nana perent

. 5 Stratheore Road

, Ratick, Ra 91760

BUYER'S ORDER NO. MUST APPEAR ON ALL PACKAGES, SHIPPING DOCUMENTS, INVOICES AND CORRESPONDENCE. QUANTITY UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES & PACKING LISTS. MAIL INVOICES IN TRIPLICATE AND PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT:

51 Reses Street, Kiddleston, NA 01887-3393

ОВ	Clean E	rbus	, Isc.	TERMS	11/14/63	
			,			RESALE
ITEM	QUANTITY				TYES	NO
		UNIT	BUYER'S CODE NO.	DESCRIPTION		ACCOUNTING CHARGE NO.
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OLIN CORPORATION

STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL-NOT NEGOTIABLE,

RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING. FROM OLIN CORPORATION PAGE AT 066 DATE DO NOT SUBMIT FREIGHT BILL WITHOUT THIS NUMBER 12/8/83 WILMINGTON, MA SHIPPER'S NO. ROUTE VEHICLE NO. 066-JFM CLEAN HARBORS INC CONSIGNED TO CUSTOMER'S ORDER NO CHEMICAL WASTE MANAGEMENT 2625 E. BROADWAY FOR CHEMICAL EMERGENCY NORTHWOOD, OH 43619 SPILL, LEAK, FIRE, EXPO-SURE OR ACCIDENT, CALL: CHEMTREC-DAY OR NIGHT: PPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING THE BACK THEREOF LET FORTH IN THE CLASSIFICATION OF RABEF WHICH GOVERNS THE FRANDPORTATION OF THE AD TERMS AND CONDITIONS ARE HEREBY AGREED TO BE THE SHIPPER AND ACCEPTION FOR HINGLE AND INSIA 800-424-9300 *If the shipment moves between two ports by a carrier by water, the law re-quires that the bill of lading shall state whether it is "carrier's or shipper's weight" Subject to Section 7 of conditions of ap-plicable bill of loding, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement; CARRIER NOTE This shipment is correctly described. Gross weights of this shipment are correct as shown herein and subject to verification by the governing Weighing and Inspection Bureau. IF CHARGES ARE PREPAID MAIL CARRIER FREIGHT PREPAID FREIGHT BILL TO: OLIN CORPORATION INSTRUCTIONS Note-Where the rate is dependent The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges **CHARGES** 120 LONG RIDGE ROAD, P.O. BOX 876 on released value the agreed or declared value of the property is hereby stated by the shipper to be not exceeding 150 CENTS PER POUND OR ANY OTHER LEVEL AUTHORIZED BY RRO-MC-972 SEE STAMFORD, CT. 06904-0876 ARE OLIN CORPORATION **BELOW** ACCOUNTS PAYABLE OLIN CORPORATION PREPAID (SIGNATURE OF CONSIGNOR) (SIGNATURE OF CONSIGNOR) KIND OF HM. * WEIGHT CLASS OR RATE DRS 52 HAZARDOUS WASTE SOLID, N.O.S. - ORM-E - UN NA 9189 GAL. 13 DRS WASTE AZODICARBONAMIDE (DI(ALKYL)PHTHALATE 11 DRS WASTE CALCIUM STEARATE 11 DRS WASTE DINONYLPHENOL MIXTURE 11 WASTE AZE TO A COMMUDE 7 WASTE POLYMERIC TRIS CNOWLETTENED FEOSPHITE 0041-0933 This is to certify that the above named materials are properly, classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. OLIN CORPORATION, Shipper

SHIPPING POINT

Permanent post-office address of shipper, 120 LONG RIDGE ROAD, P.O. BOX 1355, STAMFORD, CT 06904-1355

CD 3050 (REV. 11/82)

STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL-NOT NEGOTIABLE, RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING. FROM OLIN CORPORATION PAGE DATE DO NOT SUBMIT FREIGHT BILL 066 WITHOUT THIS NUMBER 12/7/83 WILMINGTON SHIPPER'S NO. ROUTE VEHICLE NO. 066-JFM CLEAN HARBORS INC CONSIGNED TO CUSTOMER'S ORDER NO. CHEMICAL WASTE MANAGEMENT 2625 EAST BROADWAY NORTHWOOD, OH 43619 FOR CHEMICAL EMERGENCY

SPILL LEAK, FIRE, EXPO-SURE OR ACCIDENT, CALL: CHEMTREC-DAY OR NIGHT: 800-424-9300

per hereby certifies that he is familiar with all the troms and conditions of the said bill of lading te back thereof set forth in the classification of earier minch-dovens the transportation of the Ditems and conditions are meters adeled to be the Emper and acceptal ore minself and ins as

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*If the shipment moves between two ports by a carrier by water, the law re-quires that the bill of lading shall state whether it is "carrier's or shipper's weight" Note-Where the rate is dependent on released value the agreed or declared value of the property is hereby stated by the shipper to be not exceeding 150 CENTS PER POUND OR ANY OTHER LEVEL AUTHORIZED BY RRO-MC-972 Subject to Section 7 of conditions of ap-plicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement;

The carrier shall not make delivery of this shipment without payment of treight and all other lawful charges

OLIN CORPORATION

OLIN CORPORATION

This shipment is correctly described Gross weights of this shipment are correc as shown herein and subject to verification by the governing Weighing and Inspection Bureau.

PREPAID (SIGNATURE OF CONSIGNOR) (SIGNATURE OF CONSIGNOR) DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS KIND OF PKGS. HM. CLASS OR RATE GAL WASTE POLYMERIC TRIS (NONYLPHENYL) PHOSPHITE 7} DRS WASTE DIPHENYLCARBONATE MIXTURE DR 1 WASTE MONOETHANOLAMINE - CORROSIVE MATERIAL 1 DR UN 2491 WASTE AZODICARBONAMIDE DR 1 WASTE AZODICARBONAMIDE DR 1 WASTE DINONYLPHENOL MIXTURE 3 DRS

TOTAL ## DRS

0041-0934

This is to certify that the above named materials are properly, classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

OLIN **Č**QRPORATIØN, Sljipper

George Silva

Permanent post-office address of shipper, 120 LONG RIDGE ROAD, P.O. BOX 1355, STAMFORD, CT. 06904-1355

STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL-NOT NEGOTIABLE. RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING. FROM OLIN CORPORATION DATE DO NOT SUBMIT ERRIGHT BILL 066 WITHOUT THIS NUMBER 12/1/83 SHIPPER'S NO. WILMINGTON ROUTE VEHICLE NO. CLEAN HARBORS INC R-71368-WI CONSIGNED TO CUSTOMER'S ORDER NO. CHAMICAL WASTE MANAGEMENT 5 STRATMORE RD NATICK, MA 01760 FOR CHEMICAL EMERGENCY-SPILL, LEAK, FIRE, EXPO-SURE OR ACCIDENT, CALL: CHEMTREC-DAY OR NIGHT: 800-424-9300 Subject to Section 7 of conditions of ap-plicoble bill of lading, if this shipment is to be delivered to the consigner withour recourse on the consignor, the consignor shall sign the following statement; *If the shipment moves between two ports by a carrier by water, the law re-quires that the bill of lading shall state whether it is "carrier's or shipper's weight." CARRIER NOTE IF CHARGES ARE PREPAID MAIL This shipment is correctly described Gross weights of this shipment are correct as shown herein and subject to verificatio by the governing Weighing and Inspectio Bureau. CARRIER PREPAID FREIGHT BILL TO: **FREIGHT** Note-Where the rate is dependent on released value the agreed or declared value of the property is hereby stoled by the shipper to be not exceeding 150 CENTS PER POUND OR ANY OTHER LEVEL AUTHORIZED BY RRO-MC-972 INSTRUCTIONS OLIN CORPORATION The carrier shall not make delivery of this shipment without payment of freight and all **CHARGES** 120 LONG RIDGE ROAD, P.O. BOX 876 SEF STAMFORD, CT. 06904-0876 ARE other lawful charges ACCOUNTS PAYABLE BELOW OLIN CORPORATION OLIN CORPORATION PREPAID (SIGNATURE OF CONSIGNOR) (SIGNATURE OF CONSIGNOR) DESCRIPTION OF ARTICLES, SPECIAL
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This is to certify that the above named materials are properly, classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

OLIN CORPORATION, Shipper

Permane t post-office address of shipper, 120 LONG RIDGE ROAD, P.O. BOX 1355, STAMFORD, CT. 06904-1355

CD 3050 (REV. 11/82)

STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL-NOT NEGOTIABLE,

RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING.

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Per_	V	m	Martino	ni			Per LA	iler-		·
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CD 3050 (REV. 11/82)

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SHIPPING POINT

STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL-NOT NEGOTIABLE. RECEIVED. SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING. FROM OLIN CORPORATION DATE DO NOT SUBMIT FREIGHT BILL 066 WITHOUT THIS NUMBER 9/15/83 WILMINGTON, MA SHIPPER'S NO. ROUTE VEHICLE NO. 066/JAD CLEAN HARBORS INC CONSIGNED TO CUSTOMER'S ORDER NO. CHEMICAL WASTE MANAGEMENT 2625 EAST BROADWAY NORTHWOOD, OHIO 43619 FOR CHEMICAL EMERGENCY-SPILL, LEAK, FIRE, EXPO-SURE OR ACCIDENT, CALL: CHEMTREC-DAY OR NIGHT: 800-424-9300 *If the shipment moves between two ports by a carrier by water, the law re-quires that the bill of lading shall state whether it is "carrier's ar shipper's weight" CARRIER NOTE Subject to Section 7 of conditions of ap-plicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement; IF CHARGES ARE PREPAID MAIL This shipment is correctly describe Gross weights of this shipment are corre as shown herein and subject to verification CARRIER PREPAID FREIGHT BILL TO: **FREIGHT** INSTRUCTIONS Note-Where the rate is dependent on released value the agreed or declared value of the property is hereby stated by the shipper to be not exceeding 150 CENTS PER POUND OR ANY OTHER LEVEL AUTHORIZED BY RRO-MC-972 OUN CORPORATION CHARGES The carrier shall not make delivery of this 120 LONG RIDGE ROAD P.O. BOX 876 SEF shipment without payment of freight and all other lawful charges STAMFORD, CT. 06904-0876 ARE OLIN CORPORATION BELOW ACCOUNTS PAYABLE OLIN CORPORATION PREPAID (SIGNATURE OF CONSIGNOR) (SIGNATURE OF CONSIGNOR) DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS NO. OF PACKAGES KIND OF PKGS. HM. CLASS OR RATE 414801 1 T/T WASTE DINONYLPHENOL MIXTURE 0041-0938 This is to certify that the above named materials are properly, classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. **OLIN CORPORATION, Shipper** Permanent post-office address of shipper, 120 LONG RIDGE ROAD, P.O. BOX 1355, STAMFORD, 47. 06904-1355

SHIPPING POINT

CD 3050 (REV. 11/82)

STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL-NOT NEGOTIABLE,

RECEIVED. SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING. FROM OLIN CORPORATION DATE DO NOT SUBMIT FREIGHT BILL 066 WITHOUT THIS NUMBER WILMINGTON, MA 11/14/83 SHIPPER'S NO. ROUTE VEHICLE NO. CLEAN HARBORS, INC 066-JFM CONSIGNED TO CUSTOMER'S ORDER NO. CLEAN HARBORS, INC KINGSTON, MA 02364 FOR CHEMICAL EMERGENCY-SPILL, LEAK, FIRE, EXPO-SURE OR ACCIDENT, CALL: CHEMTREC DAY OR NIGHT: 800-424-9300 Subject to Section 7 of conditions of ap-plicable bill of lading, if this shipment is to be delivered to the consigner without recourse on the consignor, the consignor shall sign the following statement; *If the shipment moves between two ports by a carrier by water, the law re-quires that the bill of lading shall state whether it is "carrier's or shipper's weight." CARRIER NOTE IF CHARGES ARE PREPAID MAIL This shipment is correctly described Gross weights of this shipment are correct as shown herein and subject to verification by the governing Weighing and Inspection CARRIER FREIGHT PREPAID FREIGHT BILL TO: INSTRUCTIONS Note-Where the rate is dependent on released value the agreed or declared value of the property is hereby stated by the shipper to be not exceeding 150 CENTS PER POUND OR ANY OTHER LEVEL AUTHORIZED BY RRO-MC-972 OLIN CORPORATION The carrier shall nat make delivery of this shipment without payment of freight and all other lawful charges **CHARGES** 120 LONG RIDGE ROAD, P.O. BOX 876 SEE STAMFORD, CT, 06904-0876 ARE OLIN CORPORATION BELOW ACCOUNTS PAYABLE OLIN CORPORATION PREPAID (SIGNATURE OF CONSIGNOR) (SIGNATURE OF CONSIGNOR) KIND OF PKGS. DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS HM. CLASS OR RATE WASTE PETROLEUM OIL - COMBUSTIBLE LIQUID - UN 9189 0041-0939 This is to certify that the above named materials are properly, classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. waye ylles OLIN CORPORATION, Shipper Permonent post-office address of shipper, 120 LONG RIDGE ROAD, P.O. BOX 1355, STAMFORD, CT. 06904-1355

SHIPPING POINT

CD 3050 (REV. 11/82)



ALABAMA HAZARDOUS WASTE MANIFEST



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ALABAMA HAZARDOUS WASTE MANIFEST

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ALABAMA HAZARDOUS WASTE MANIFEST

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No.R 71367

COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT OR BLANKET ORDER. THIS IS NOT A PURCHASE ORDER.

TO . chemical waste ranagement

CONTRACT OR BLANKET P.O. No.

DATE 11/28/83

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natick, na 01760

cs-vi-0000-02096

DELIVER •

Chemical Waste Management

. 5 Strathmore Road

. Matick, ma 01760

BUYER'S ORDER NO. MUST APPEAR ON ALL PACKAGES, SHIPPING DOCUMENTS, INVOICES AND CORRESPONDENCE. QUANTITY UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES & PACKING LISTS. MAIL INVOICES IN TRIPLICATE AND PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT:

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DLIN CORPORATION



No.R 71095

COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT OR BLANKET ORDER. THIS IS NOT A PURCHASE ORDER.

TO

SHIP VIA

CHEICAL WASTE MASSEMENT, INC.

1625 EAST BEAGNAY

MONTH MOOD, ONIO 43619

CONTRACT OR BLANKET P.O. No.

DATE

DELIVERY DATE

C5-M140000-02095

9/15/53

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	OLIN CORPORATION	•
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TO Addressees

ΑT

DATE October 28, 1981

FROM Ann Slowik

AT Stamford

COPY TO Chris Brown

SUBJECT CHEMICAL WASTE MANAGEMENT WASTE APPROVAL PROCEDURES

In order to expedite the approval and pricing of wastes which are sent to Chemical Waste Management for approval, the following procedure should be followed:

 After obtaining properly approved CSD-WOl and purchase requisition to add a waste stream, forward a sample of the waste to:

Chemical Waste Management, Inc. P.O. Box 55

Emelle, AL 35459

Attention: Chief Chemist

- 2. All samples must be properly labeled as follows:
 - a. Generator
 - b. Location
 - c. Waste Stream
- 3. A CSD-WOl <u>must</u> accompany the sample in the same container. CWM will not analyze a sample without the CSD-WOl.
- 4. Contract Services will send a proposal to CWM and will amend the contract accordingly upon receipt of a quotation.

If you have any questions, please give me a call. This information came directly from CWM and if we all utilize it properly, we should have our wastes approved much faster.

Thanks.

Ann

AS:dad

Addressees:

R. Tuttle	_	Augusta	R. Colley	-	Lake Charles
R. Gabriel	~	Beaumont	R. Hill		Leland
P. Newman	-	Charleston	R. Reams/T. Oden	-	McIntosh
R. Hyland		Doe Run	M. Pearlman	-	McIntosh
A. Feldman	~	Joliet	W. Patterson	~	New Haven
P. Rowley	~	Lake Charles	E _~ Duffney		Rochester
·			M. Ahsan	_	Wilmington

0041-0945

Chemical Waste Management

Locations

Chemical Waste Management, Inc. 3003 Butterfield Road Oakbrook, Illinois 60527 (312)654-8800

Corporate Office

Chemical Waste Management, Inc. 4645 Executive Drive Columbus, Ohio 43220 (614)457-7090

Sales Office

Chemical Waste Management, Inc. 2131 Kingston Court, SE, Suite 112 Marietta, Georgia 30067 (404)952-0444 Sales Office

Chemical Waste Management, Inc. P.O. Box 55
Emelle, Alabama 35459
(404)952-0444

Landfill

Chemical Waste Management, Inc. P.O. Box 214 Calumet City, Illinois 60409 (312)891-1500/568-3400 Laboratory

No.R 57320

Niagara Falls, N.Y. 14303

50000

Prontier Chemidal Wawte Process. 4626 Royal Avenue

CS-WI-0000-01628

DATE 1/19/81 三、河南 白田東西 建铁

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DELIVER .

Frontier Chemical Waste

10 4626 Royal Avenue

Niagara Falls, New York

BUYER'S ORDER NO. MUST APPEAR ON ALL PACKAGES, SHIPPING DOCUMENTS, INVOICES AND CORRESPONDENCE QUANTITY UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES & PACKING LISTS MAIL INVOICES IN TRIPLICATE AND

PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT

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0041-0947

Plumer (Mrs **OLIN CORPORATION**

OM 216A (REV. 6/77)

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Ohr 3

No.R 57359 WI

Recycling Industries, Inc.

NTRACT OR

CSWI-0000-01621

DATE 2/24/81

385 Quincy Avenue

Braintree, Ma. 02184

Att: Mr. J. Purrington

Recyling Industries, Inc.

Braintree, Ma.*

BUYER'S ORDER NO. MUST APPEAR ON ALL PACKAGES, SHIPPING
DOCUMENTS, INVOICES AND CORRESPONDENCE QUANTITY
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June L. Plener Corporation

LOCAL PURCHASING

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* Kingston, MA 02364			
• ATTN: George Wilson		MAIL INVOICES IN TRIPLICAT	E TO:
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any given time or should be known by Contractor at any given time as a result of generally available scientific and/or industrial research and development) harmful effects or characteristics of any Waste Products subject to this Agreement.

- b. Contractor hereby acknowledges that it has independent knowledge of and fully understands that the chemicals and chemical residues which are cleaned, handled and serviced may be harmful to humans, animals, property or the environment by reason of toxicity, flammability, explosibility, corrosibility, reactivity, ignitability, or incompatibility or for other or different similar reasons or characteristics.
- c. To the extent work is performed on Olin's premises, Contractor shall comply and cause its employees, its contractors or subcontractors, to comply with the Occupational Safety and Health Act of 1970, as amended, from time to time, with all fire, safety, and other regulations of Olin in effect at the location, including (but not limited to) the provisions of Olin's "Safety Guidelines and Instructions for Contractors", attached hereto as Exhibit D and made part here of.
- d. Olin shall disclose to Contractor information concerning the nature of the chemicals and equipment in the immediate proximity to Contractor's specific work area. SUCH INFORMATION SHALL NOT BE WARRANTED AS COMPLETE NOR ACCURATE AND SHALL BE PROVIDED FOR PURPOSES OF GENERAL GUIDANCE ONLY. Nothing in this paragraph shall be construed in any way as limiting or nullifying Contractor's responsibility for the health, safety, and well-being of his employees and the employees of any of his subcontractors during the conduct of work hereunder. Nothing in this paragraph shall impose, either directly or indirectly or by implication, any liability on Olin should the information submitted by Olin incorrectly state any condition or fail to state any condition.
- e. Contractor warrants that it shall prevent any materials directly or indirectly generated by the work from entering the environment as a pollutant or otherwise.
- 7. DISPOSAL OF WASTE: Contractor warrants it shall prevent any materials directly or indirectly generated by the work from entering the environment as a pollutant or otherwise and shall collect and gather such materials for disposal.
- 8. SUPERVISION: Contractor shall maintain qualified supervision on Olin's site, at all times, while work is in progress under this Agreement. Such supervision shall be mutually satisfactory to Olin and Contractor, and Contractor shall promptly replace such supervision at Olin's request.

9. INDEPENDENT CONTRACTOR:

- a. Contractor is and shall perform this Agreement as an independent contractor, and as such shall have and maintain complete control over all its employees and operations. Neither Contractor nor anyone employed by it shall be, represent, act, purport to act or be deemed to be the agent, representative, employee of Olin.
- b. Contractor accepts all legal resposibility as the employer of such persons employed or engaged by Contractor and assigned to the work to be performed under this Agreement for the payment of wages and other compensation due to such persons

and for the withholding and payment of all Federal, State, and Local taxes, if any, in the manner and to the extent required by law, for obtaining all licenses and permits required in the performance of the work, and for the payment of any fines, penalties or other charges imposed or assessed against Contractor or Olin by reason of Contractor's violation of, or failure to comply with, any of the provisions of any Federal, State or Local laws, and the expense of defending litigation in respect thereto. Such persons shall not be entitled to benefits under any employee benefit plan of Olin or any of its subsidiaries or affiliates.

- c. All matters concerning wages, expenses, hours worked and paid, working conditions, and other similar administrative matters shall be resolved between employee and Contractor and not between employee and Olin.
- d. Any reference herein to Contractor "employees" or persons in "the employ" of Contractor shall include the persons on the payroll of Contractor and persons who contract with Contractor to render work to or on behalf of Contractor for Olin under this Agreement. All such persons shall be deemed agents and employees of Contractor for the purpose of this Agreement.
- INDEMNITY: Contractor agrees to protect, indemnify and hold harmless Olin and its employees from and against any and all loss, damage, liability, claim, demand, suit, or cost, of any nature whatsoever, (including counsel fees and related expenses), asserted by employees of Contractor or by third persons (including employees or other contractors of Olin) for (a) property damage, personal injury or death, or for any other reason arising out of, in connection with or incidental to work performed by Contractor under this Agreement, regardless of whether or not such loss, damage, liability, claim, demand, suit or cost shall arise out of, in connection with or incidental to acts or omissions of an indemnitee, provided, however, that neither this provision nor any other provision of this Contract shall be construed in any circumstances to constitute an indemnification against any loss, damage, liability, claim, demand, suit or cost caused sololy by the negligence of such indemnitee; (b) infringement or alleged infringement or the like (except to the extent to which detailed specifications were furnished by Olin); (c) all liens and other encumbrances against the premises on account of debts or claims alleged to be due from Contractor to any person, including subcontractors, suppliers or employees or agent of Contractor; and (d) any and all penalties and damages incurred by reason of Contractor's failure to obtain any required permits or licenses or to comply with any applicable laws, ordinances and regulations. If so directed by Olin, Contractor will defend, at its own expense, on behalf of Olin, any claims based upon contingencies against which Contractor is obligated to indemnify Olin hereunder.
- INSURANCE: Contractor shall take out and maintain at its expense, during the term of this Agreement at least the following insurance:

Coverage

- a. Workman's Compensation
- b. Employer's Liability
- c. Public Liability (bodily injury)
- d. Public Liability (property damage)
- e. Automobile Liability (bodily injury and property)

Limits

Statutory \$500,000 each occurence \$5,000,000 combined single limit \$5,000,000 combined single limit \$1,000,000 each occurence Public Liability Insurance shall include coverage for all of Contractor's contractual liability including completed operations under this Agreement with limits not less than those set forth in subsections (b), (c), and (d) above. Contractor agrees have Olin designated as an additional insured party under Contractor's public liability insurance contract.

Contractor shall have certificates of the foregoing coverage forwarded to Olin promptly following the date of complete execution of this Agreement by the parties and in any event before any work is performed at the site(s). Such certificates shall contain provision for thirty (30) days' advance notice in writing to Olin of any change in, or cancellation of, the insurance policies he filed with Olin.

EXCUSE OF PERFORMING: The performance of this Agreement may be suspended by either party in the event of: act of God, war, riot, fire, explosion, accident, flood, sabotage, compliance with governmental laws, rules, regulations and guidelines, national defense requirements or any other event beyond the reasonable control of such party and which event creates a condition which cannot reasonably be remedied by the party and prevents performance of services and covenants hereunder, provided, that, the provisions of Paragraphs 5, 10, 11, 13, and 25 shall continue in full force and effect.

with all applicable laws, ordinances, rules, and regulations, federal, state, and local. The Equal Employment Opportunity clause prescribed by Executive Order No. 11246 of September 24, 1965, as amended from time to time, the Affirmative Action for Handicapped Workers clause prescribed by the Rehabilitation Act of 1973, as amended, and the Affirmative Action, for Disabled Veterans and Veterans of the Vietnam Era clause prescribed by the Vietnam Era Veterans Readjustment Assistance Act of 1972, as amended, are incorporated herein, unless this transaction is exempt, and Contractor to submit reports, certificates and other documents required of subcontractors by such Executive Order, and the aforementioned Acts, and the rules, regulations and relevant orders issued under the authority of any of the foregoing. If required by applicable regulations, a copy of said clause(s) is attached as supplement hereto and made part thereof.

Contractor warrants that it has and will maintain all licenses, permits, and other documents which are required for the conduct of the business hereunder within the several states and localities in which work may be accomplished hereunder. Contractor hereby agrees to indemnify Olin and to hold Olin harmless from and against any claim, liability, loss, cost, or other damage or expense, including attorney's fees, arising as a result of Contractor's non-compliance herewith.

- 4. FAIR LABOR STANDARDS ACT: Contractor warrants that in the performance of the work hereunder, it will comply with applicable provisions of the Fair Labor Standards Act of 1938, as amended.
- 15. SUBCONTRACTING: Contractor shall not subcontract any work hereunder without the prior written consent of Olin.

6. TERMINATION AND DEFAULT:

a. In the event that either party hereto shall default in the performance of any obligation specified herein, the nondefaulting party shall notify the other party thereof by the most practical means at hand and, if such default is not remodied within 30 days of such notification, the the nondefaulting party shall have the right

to terminate this Agreement immediately.

- b. Termination under this provision or under any other provision hereof, shall not relieve or release either party hereto from any rights, liabilities or obligations which may have arisen prior to the date of such termination.
- 17. WAIVER: Any waiver by either party of any provision(s) or condition(s) of this Agreement shall not be construed or deemed to be a waiver of any other provision or condition of this Agreement, nor a waiver of a subsequent breach of the same provision or condition, unless such be expressed in writing and signed by both parties hereto.
- 18. <u>NOTICES</u>: Any notice, communication, or statement required or permitted to be given hereunder shall be in writing and deemed to have been sufficiently given when delivered in person or by mail, postage prepaid, to the address of the respective party below:

FOR OLIN:

Olin Corporation
51 Eames Street
Wilmington, Ma. 01887
ATIN. Dean Phelps
Project Engineer

FOR CONTRACTOR:

Clean Harbors, Inc. P.O. Box 193 Kingston, Ma. 02364 ATTN. George Wilson Operations

- 19. CONFIDENTIALITY: Contractor shall treat as confidential property and not disclose to others during or for ten (10) years after the term of this Agreement, (including any extension), except as is necessary to perform this Agreement and then only on a confidential basis satisfactory to Olin, any information (including any technical information, experience or data) regarding Olin's plans, programs, plants, processes products, costs, equipment operations or customers which has heretofore or which make in the future come within the knowledge of Contractor, its officers or its employee in the performance of this Agreement, without in each instance securing the prior written consent of Olin. Nothing herein, however, shall prevent Contractor from disclosing to others or using in any manner information which Contractor can show:
 - a. Has been published and has become part of the public domain other than by acts cmissions, or fault of Contractor or its employees.
 - b. Has been furnished or made known to Contractor by third parties, other than those acting directly or indirectly for or on behalf of Olin, as a matter of legal right and without restrictions on its disclosure.
 - c. Was in its possession prior to the disclosure thereof by Olin to Contractor.
- 20. GOVERNING LAW: The law of the State of New York shall govern the construction ar interpretation of this Agreement.
- 21. ACKNOWLEDGEMENT: Please sign and return the acknowledgment copy to the above at Work cannot commence until this copy has been received.

- 22. TAX EXEMPT =-131-872-319
- 23. TERMS: Net 30 days.

OLIN CORPORATION 51 Eames Street

Wilmington, Ma. 01887

SERVICE ORDER

OWNER

NO. SO-8385-WI

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	Г 10 •		٦	REQUISITION NO. OWNER'S ORDER NO SHIPPING DOCUMEN (QUANTITY, UNITS, A	213-04 D. MUST APPE TS. INVOICE	DATE 7/6/83 EAR ON ALL PACKAGES. S, AND CORRESPONCENCE. S CODE NO. MUST APPEAR TS.
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	ATIN. Georg	ge Wilson	AUG 24 1983	MAIL INVOICES IN T 51 Eames Stree	RIPLICATE 1	ro: :
	CON	TRACTOR	PURCHASIN	MAIL INVOICES IN T 51 Eames Stree Wilmington, Ma ATTN. Account	a. 01887 ts Payabl	
		ERSHIPINDIVID	UAL	SCHEDULE		OWNER'S CODE NO.
	ce of work Olin Corporation - Che	micals Group		*see below		CCOUNTING CHARGE NO.
	51 Eames Street Wilmington, Ma. 01887			*see below		172-066-213
	TERMS AND CONDI	TTIONS PRINTED ON RI	EVERSE SIDE HEREC	OF ARE ESSENTIAL TE.	RMS OF THIS	S ORDER.
1.	SCOPE: Contractor shall things necessary gallon tank per attac	to clean approx hed scope "Ammo	cimately 200 g onia Storage S	allons of fuel ystem V-B-23 Ta	oil from ank Clear	n a 15,000 ning".
2.	COST OF WORK: All th		•	• •		
)	invoicing of work and must be a	will be submit pproved prior t				l acceptance .
4.	OWNER'S REPRESENTATIV	E for this Serv	ice Order is 1	Dean Phelps, Pr	oject En	gineer.
5.	TIME OF COMPLETION: Dean Phelps (617) 933			rt and completi	on dates	by contacting
6.	SAFETY:	 		-	•	
	a. Contractor acknown hereunder, and the procedures and procedures and procedures and vacuum equipment. Furthermore responsible for the hereunder. Contractors and agents of	ereby warrants actices require ent and related , Contractor wa he methods used ctor hereby agr	that its emplo d to safely op apparatus in rrants that i and precaution ees to warn a	oyees have been perate high-pre a chemical man t shall be full ons taken during advise its e	fully to essure want outacturi y and ab og the co employees	rained in the ter cleaning ng environ-solutely anduct of work , subcontract-
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ВΥ	Clean Harbors, Inc.	MICHAELA	HATCH BY JUI	ne L. Plumer(Mr	s.) Purc	hasing Agent -
רצום	TRIBUTION OF COPIES FOR SERV	ICE ORDER: OPERA	TIONS MAR.			
	1. ORIGINAL (Contractor's Copy)	A. 4. LOCAL PUR	CHASING 7.	RECEIVING - ACCOUR	NTING -	10
ار -	2. ACKNOWLEDGEMENT (Reduce to Owner)	S. REQUISITIO	NER 8.	RECEIVING - PURCHA	ASING .	~-~
	3. CENTRAL PURCHASING	6. ACCOUNTS	PAYABLE 9.	RECEIVING DEPART	MENT	

any given time or should be known by Contractor at any given time as a result of generally available scientific and/or industrial research and development) harmful effects or characteristics of any Waste Products subject to this Agreement.

- b. Contractor hereby acknowledges that it has independent knowledge of and fully understands that the chemicals and chemical residues which are cleaned, handled and serviced may be harmful to humans, animals, property or the environment by reason of toxicity, flammability, explosibility, corrosibility, reactivity, ignitability, or incompatibility or for other or different similar reasons or characteristics.
- c. To the extent work is performed on Olin's premises, Contractor shall comply and cause its employees, its contractors or subcontractors, to comply with the Occupational Safety and Health Act of 1970, as amended, from time to time, with all fire, safety, and other regulations of Olin in effect at the location, including (but not limited to) the provisions of Olin's "Safety Guidelines and Instructions for Contractors", attached hereto as Exhibit D and made part here of.
- d. Olin shall disclose to Contractor information concerning the nature of the chemicals and equipment in the immediate proximity to Contractor's specific work area. SUCH INFORMATION SHALL NOT BE WARRANTED AS COMPLETE NOR ACCURATE AND SHALL BE PROVIDED FOR PURPOSES OF GENERAL GUIDANCE ONLY. Nothing in this paragraph shall be construed in any way as limiting or nullifying Contractor's responsibility for the health, safety, and well-being of his employees and the employees of any of his subcontractors during the conduct of work hereunder. Nothing in this paragraph shall impose, either directly or indirectly or by implication, any liability on Olin should the information submitted by Olin incorrectly state any condition or fail to state any condition.
- e. Contractor warrants that it shall prevent any materials directly or indirectly generated by the work from entering the environment as a pollutant or otherwise.
- 7. DISPOSAL OF WASTE: Contractor warrants it shall prevent any materials directly or indirectly generated by the work from entering the environment as a pollutant or otherwise and shall collect and gather such materials for disposal.
- 8. SUPERVISION: Contractor shall maintain qualified supervision on Olin's site, at all times, while work is in progress under this Agreement. Such supervision shall be mutually satisfactory to Olin and Contractor, and Contractor shall promptly replace such supervision at Olin's request.

9. INDEPENDENT CONTRACTOR:

- a. Contractor is and shall perform this Agreement as an independent contractor, and as such shall have and maintain complete control over all its employees and operations. Neither Contractor nor anyone employed by it shall be, represent, act, purport to act or be deemed to be the agent, representative, employee of Olin.
- b. Contractor accepts all legal resposibility as the employer of such persons employed or engaged by Contractor and assigned to the work to be performed under this Agreement for the payment of wages and other compenstion due to such persons

and for the withholding and payment of all Federal, State, and Local taxes, if any, in the manner and to the extent required by law, for obtaining all licenses and permits required in the performance of the work, and for the payment of any fines, penalties or other charges imposed or assessed against Contractor or Olin by reason of Contractor's violation of, or failure to comply with, any of the provisions of any Federal, State or Local laws, and the expense of defending litigation in respect thereto. Such persons shall not be entitled to benefits under any employee benefit plan of Olin or any of its subsidiaries or affiliates.

- c. All matters concerning wages, expenses, hours worked and paid, working conditions, and other similar administrative matters shall be resolved between employee and Contractor and not between employee and Olin.
- d. Any reference herein to Contractor "employees" or persons in "the employ" of Contractor shall include the persons on the payroll of Contractor and persons who contract with Contractor to render work to or on behalf of Contractor for Olin under this Agreement. All such persons shall be deemed agents and employees of Contractor for the purpose of this Agreement.
- INDEMNITY: Contractor agrees to protect, indemnify and hold harmless Olin and its employees from and against any and all loss, damage, liability, claim, demand, suit, or cost, of any nature whatsoever, (including counsel fees and related expenses), asserted by employees of Contractor or by third persons (including employees or other contractors of Olin) for (a) property damage, personal injury or death, or for any other reason arising out of, in connection with or incidental to work performed by Contractor under this Agreement, regardless of whether or not such loss, damage, liability, claim, demand, suit or cost shall arise out of, in connection with or incidental to acts or omissions of an indemnitee, provided, however, that neither this provision nor any other provision of this Contract shall be construed in any circumstances to constitute an indemnification against any loss, damage, liability, claim, demand, suit or cost caused sololy by the negligence of such indemnitee; (b) infringement or alleged infringement or the like (except to the extent to which detailed specifications were furnished by Olin); (c) all liens and other encumbrances against the premises on account of debts or claims alleged to be due from Contractor to any person, including subcontractors, suppliers or employees or agent of Contractor; and (d) any and all penalties and damages incurred by reason of Contractor's failure to obtain any required permits or licenses or to comply with any applicable laws, ordinances and regulations. If so directed by Olin, Contractor will defend, at its own expense, on behalf of Olin, any claims based upon contingencies against which Contractor is obligated to indemnify Olin hereunder.
- 11. <u>INSURANCE</u>: Contractor shall take out and maintain at its expense, during the term of this Agreement at least the following insurance:

Coverage

- a. Workman's Compensation
- b. Employer's Liability
- c. Public Liability (bodily injury)
- d. Public Liability (property damage)
- e. Automobile Liability
 (bodily injury and property)

Limits

Statutory \$500,000 each occurence \$5,000,000 combined single limit \$5,000,000 combined single limit \$1,000,000 each occurence Public Liability Insurance shall include coverage for all of Contractor's contractual liability including completed operations under this Agreement with limits not less than those set forth in subsections (b), (c), and (d) above. Contractor agrees to have Olin designated as an additional insured party under Contractor's public liability insurance contract.

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- 12. EXCUSE OF PERFORMING: The performance of this Agreement may be suspended by either party in the event of: act of God, war, riot, fire, explosion, accident, flood, sabotage, compliance with governmental laws, rules, regulations and guidelines, national defense requirements or any other event beyond the reasonable control of such party and which event creates a condition which cannot reasonably be remedied by the party and prevents performance of services and covenants hereunder, provided, that, the provisions of Paragraphs 5, 10, 11, 13, and 25 shall continue in full force and effect.
- in the performance of the services, Contractor shall comply with all applicable laws, ordinances, rules, and regulations, federal, state, and local. The Equal Employment Opportunity clause prescribed by Executive Order No. 11246 of September 24, 1965, as amended from time to time, the Affirmative Action for Handicapped Workers clause prescribed by the Rehabilitation Act of 1973, as amended, and the Affirmative Action, for Disabled Veterans and Veterans of the Vietnam Era clause prescribed by the Vietnam Era Veterans Readjustment Assistance Act of 1972, as amended, are incorporated herein, unless this transaction is exempt, and Contractor to submit reports, certificates and other documents required of subcontractors by such Executive Order, and the aforementioned Acts, and the rules, regulations and relevant orders issued under the authority of any of the foregoing. If required by applicable regulations, a copy of said clause(s) is attached as supplement hereto and made part thereof.

Contractor warrants that it has and will maintain all licenses, permits, and other documents which are required for the conduct of the business hereunder within the several states and localities in which work may be accomplished hereunder. Contractor hereby agrees to indemnify Olin and to hold Olin harmless from and against any claim, liability, loss, cost, or other damage or expense, including attorney's fees, arising as a result of Contractor's non-compliance herewith.

- 14. FAIR LABOR STANDARDS ACT: Contractor warrants that in the performance of the work hereunder, it will comply with applicable provisions of the Fair Labor Standards Act of 1938, as amended.
- 15. <u>SUBCONTRACTING</u>: Contractor shall not subcontract any work hereunder without the prior written consent of Olin.
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 - a. In the event that either party hereto shall default in the performance of any obligation specified herein, the nondefaulting party shall notify the other party thereof by the most practical means at hand and, if such default is not remedied within 30 days of such notification, the the nondefaulting party shall have the right

to terminate this Agreement immediately.

- b. Termination under this provision or under any other provision hereof, shall not relieve or release either party hereto from any rights, liabilities or obligations which may have arisen prior to the date of such termination.
- 17. WAIVER: Any waiver by either party of any provision(s) or condition(s) of this Agreement shall not be construed or deemed to be a waiver of any other provision or condition of this Agreement, nor a waiver of a subsequent breach of the same provision or condition, unless such be expressed in writing and signed by both parties hereto.
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FOR OLIN:

Olin Corporation
51 Eames Street
Wilmington, Ma. 01887
ATTN. Dean Phelps
Project Engineer

FOR CONTRACTOR:

Clean Harbors, Inc.
P.O. Box 193
Kingston, Ma. 02364
ATIN. George Wilson
Operations

- 19. CONFIDENTIALITY: Contractor shall treat as confidential property and not disclose to others during or for ten (10) years after the term of this Agreement, (including any extension), except as is necessary to perform this Agreement and then only on a confidential basis satisfactory to Olin, any information (including any technical information, experience or data) regarding Olin's plans, programs, plants, processes, products, costs, equipment operations or customers which has heretofore or which may in the future come within the knowledge of Contractor, its officers or its employees in the performance of this Agreement, without in each instance securing the prior written consent of Olin. Nothing herein, however, shall prevent Contractor from disclosing to others or using in any manner information which Contractor can show:
 - a. Has been published and has become part of the public domain other than by acts, omissions, or fault of Contractor or its employees.
 - b. Has been furnished or made known to Contractor by third parties, other than those acting directly or indirectly for or on behalf of Olin, as a matter of legal right and without restrictions on its disclosure.
 - c. Was in its possession prior to the disclosure thereof by Olin to Contractor.
- 20. GOVERNING LAW: The law of the State of New York shall govern the construction and interpretation of this Agreement.
- ACKNOWLEDGEMENT: Please sign and return the acknowledgement copy to the above address. Work cannot commence until this copy has been received.

22. TAX EXEMPT # 131-872-319

TERMS: Net 30 days.

STORAGE TANK: 15,000 gallon, horizontal, carbon steel tank with one (1) 16" manway at top center of tank. Tank is 10' - 6" in diameter and 24' long. Clearance under tank is approximately 3'.

ACCESS TO TANK: Contractor will supply OSHA approved scaffolding and planks to reach approximately 14' high to access top of tank and marway. Bridging planks will be required to cross to top of tank (NOTE: Tanks are installed in a concrete dike, level and firm support is available).

SAFETY EQUIPMENT: All workmen entering the tank will be required to wear breathing air with full face mask. One spotter will be stationed outside the tank for each workman inside. Workmen inside will wear wrist-o-let type harness with connecting line to spotter.

COLLECTION OF WASH WATER: All washing material will be drained through the bottom valve of the tank and into the catch basin. This wash water will be removed as it collects in the pump out pit of the catch basin. The wash water will be collected by the contractor and disposed of off site. All Federal, State, and Local requirements for transportation and disposal of this wash material will be followed.

AVAILABLE UTILITIES:

<u>lectrical</u>: Both 120V single phase and 208 or 480 volt 3 phase are available 50' from tank.

Water: City water @ 35psig is available approximately 150' from tank.

Steam: 10 lb. steam is available 20' from the tank.

INFORMATION: Contractor will supply with written quote a product specification sheet and material safety data sheet for all cleaning agents. An estimate of the number of gallons of waste water will also be required.

NOTE: 1" hairpin steam coil (one) lays horizontally on the bottom of tank.

								
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7-7-83 Page 1 of 6 TU: Ken O'KESFE-STMFD 51 Eames Street Per Telecon of Wilmington, Ma. 01887 SERVICE ORDER NO. SO-8385-WI 716 - please OM 573A REV. 1/78 initial your approved ON Last Page (Page 6) -REQUISITION NO. 213-04 DATE 7/6/83 OWNER'S ORDER NO. MUST APPEAR ON ALL PACKAGES-SHIPPING DOCUMENTS, INVOICES, AND CORRESPONDENCE QUANTITY, UNITS, AND OWNER'S CODE NO. MUST APPEAR ON INVOICES AND PACKING LISTS. That wording meets CSD's Clean Harbors, Inc. requirements. P.O. Box 193 Kingston, Ma. 02364 MAIL INVOICES IN TRIPLICATE TO: ATTN. George Wilson 51 Eames Street Wilmington, Ma. 01887 CONTRACTOR ATTN. Accounts Payable X CORPORATION PARTNERSHIP ___INDIVIDUAL SCHEDULE OWNER'S CODE NO. PLACE OF WORK BEGIN *see below Olin Corporation - Chemicals Group COMPLETE ACCOUNTING CHARGE NO. 51 Eames Street Wilmington, Ma. 01887 *see below 172-066-213 TERMS AND CONDITIONS PRINTED ON REVERSE SIDE HEREOF ARE ESSENTIAL TERMS OF THIS ORDER. 1. SCOPE: Contractor shall provide all labor, equipment, supplies, supervision, and do all things necessary to clean approximately 200 gallons of fuel oil from a 15,000 gallon tank per attached scope "Ammonia Storage System V-B-23 Tank Cleaning". 2. COST OF WORK: All the above work to be performed for the lump sum of \$3650.00. INVOICING: Invoicing will be submitted in duplicate upon completion and acceptance of work and must be approved prior to payment by Olin's representative. OWNER'S REPRESENTATIVE for this Service Order is Dean Phelps, Project Engineer. TIME OF COMPLETION: Contractor should verify start and completion dates by contacting Dean Phelps (617) 933-4240 ext. 65. 6. SAFETY: a. Contractor acknowledges that various hazards exist in the performance of work hereunder, and thereby warrants that its employees have been fully trained in the procedures and practices required to safely operate high-pressure water cleaning and vacuum equipment and related apparatus in a chemical manufacturing environment. Furthermore, Contractor warrants that it shall be fully and absolutely responsible for the methods used and precautions taken during the conduct of work hereunder. Contractor hereby agrees to warn and advise its employees, subcontractors and agents of each and all of the actual or potential (known by Contractor at CONTRACTOR OLIN CORPORATION By Clean Harbors, Inc. BY June L. Plumer (Mrs.) Purchasing Agent DISTRIBUTION OF COPIES FOR SERVICE ORDER: 1. ORIGINAL (Contractor's Copy) ____ 4. LOCAL PURCHASING _ 7. RECEIVING - ACCOUNTING 10. _ _ _ _ 2. ACKNOWLEDGEMENT S. REQUISITIONER . RECEIVING - PURCHASING (Return to Owner)

__ 6. ACCOUNTS PAYABLE

_ 9. RECEIVING DEPARTMENT

3. CENTRAL PURCHASING

any given time or should be known by Contractor at any given time as a result of generally available scientific and/or industrial research and development) harmful effects or characteristics of any Waste Products subject to this Agreement.

- b. Contractor hereby acknowledges that it has independent knowledge of and fully understands that the chemicals and chemical residues which are cleaned, handled and serviced may be harmful to humans, animals, property or the environment by reason of toxicity, flammability, explosibility, corrosibility, reactivity, ignitability, or incompatibility or for other or different similar reasons or characteristics.
- c. To the extent work is performed on Olin's premises, Contractor shall comply and cause its employees, its contractors or subcontractors, to comply with the Occupational Safety and Health Act of 1970, as amended, from time to time, with all fire, safety, and other regulations of Olin in effect at the location, including (but not limited to) the provisions of Olin's "Safety Guidelines and Instructions for Contractors", attached hereto as Exhibit D and made part here of.
- d. Olin shall disclose to Contractor information concerning the nature of the chemicals and equipment in the immediate proximity to Contractor's specific work area. SUCH INFORMATION SHALL NOT BE WARRANTED AS COMPLETE NOR ACCURATE AND SHALL BE PROVIDED FOR PURPOSES OF GENERAL GUIDANCE ONLY. Nothing in this paragraph shall be construed in any way as limiting or nullifying Contractor's responsibility for the health, safety, and well-being of his employees and the employees of any of his subcontractors during the conduct of work hereunder. Nothing in this paragraph shall impose, either directly or indirectly or by implication, any liability on Olin should the information submitted by Olin incorrectly state any condition or fail to state any condition.
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and for the withholding and payment of all Federal, State, and Local taxes, if any, in the manner and to the extent required by law, for obtaining all licenses and permits required in the performance of the work, and for the payment of any fines, penalties or other charges imposed or assessed against Contractor or Olin by reason of Contractor's violation of, or failure to comply with, any of the provisions of any Federal, State or Local laws, and the expense of defending litigation in respect thereto. Such persons shall not be entitled to benefits under any employee benefit plan of Olin or any of its subsidiaries or affiliates.

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- d. Any reference herein to Contractor "employees" or persons in "the employ" of Contractor shall include the persons on the payroll of Contractor and persons who contract with Contractor to render work to or on behalf of Contractor for Olin under this Agreement. All such persons shall be deemed agents and employees of Contractor for the purpose of this Agreement.
- 10. INDEMNITY: Contractor agrees to protect, indemnify and hold harmless Olin and its employees from and against any and all loss, damage, liability, claim, demand, suit, or cost, of any nature whatsoever, (including counsel fees and related expenses), asserted by employees of Contractor or by third persons (including employees or other contractors of Olin) for (a) property damage, personal injury or death, or for any other reason arising out of, in connection with or incidental to work performed by Contractor under this Agreement, regardless of whether or not such loss, damage, liability, claim, demand, suit or cost shall arise out of, in connection with or incidental to acts or omissions of an indemnitee, provided, however, that neither this provision nor any other provision of this Contract shall be construed in any circumstances to constitute an indemnification against any loss, damage, liability, claim, demand, suit or cost caused sololy by the negligence of such indemnitee; (b) infringement or alleged infringement or the like (except to the extent to which detailed specifications were furnished by Olin); (c) all liens and other encumbrances against the premises on account of debts or claims alleged to be due from Contractor to any person, including subcontractors, suppliers or employees or agent of Contractor; and (d) any and all penalties and damages incurred by reason of Contractor's failure to obtain any required permits or licenses or to comply with any applicable laws, ordinances and regulations. If so directed by Olin, Contractor will defend, at its own expense, on behalf of Olin, any claims based upon contingencies against which Contractor is obligated to indemnify Olin hereunder.
- 11. <u>INSURANCE</u>: Contractor shall take out and maintain at its expense, during the term of this Agreement at least the following insurance:

Coverage

a. Workman's Compensation

b. Employer's Liability

c. Public Liability (bodily injury)

d. Public Liability (property damage)

e. Automobile Liability
(bodily injury and property)

Limits

Statutory \$500,000 each occurence \$5,000,000 combined single limit \$5,000,000 combined single limit \$1,000,000 each occurence Public Liability Insurance shall include coverage for all of Contractor's contractual liability including completed operations under this Agreement with limits not less than those set forth in subsections (b), (c), and (d) above. Contractor agrees to have Olin designated as an additional insured party under Contractor's public liability insurance contract.

Contractor shall have certificates of the foregoing coverage forwarded to Olin promptly following the date of complete execution of this Agreement by the parties and in any event before any work is performed at the site(s). Such certificates shall contain provision for thirty (30) days' advance notice in writing to Olin of any change in, or cancellation of, the insurance policies he filed with Olin.

- 12. EXCUSE OF PERFORMING: The performance of this Agreement may be suspended by either party in the event of: act of God, war, riot, fire, explosion, accident, flood, sabotage, compliance with governmental laws, rules, regulations and guidelines, national defense requirements or any other event beyond the reasonable control of such party and which event creates a condition which cannot reasonably be remedied by the party and prevents performance of services and covenants hereunder, provided, that, the provisions of Paragraphs 5, 10, 11, 13, and 25 shall continue in full force and effect.
- 13. COMPLIANCE WITH LAW: In the performance of the services, Contractor shall comply with all applicable laws, ordinances, rules, and regulations, federal, state, and local. The Equal Employment Opportunity clause prescribed by Executive Order No. 11246 of September 24, 1965, as amended from time to time, the Affirmative Action for Handicapped Workers clause prescribed by the Rehabilitation Act of 1973, as amended, and the Affirmative Action, for Disabled Veterans and Veterans of the Vietnam Era clause prescribed by the Vietnam Era Veterans Readjustment Assistance Act of 1972, as amended, are incorporated herein, unless this transaction is exempt, and Contractor to submit reports, certificates and other documents required of subcontractors by such Executive Order, and the aforementioned Acts, and the rules, regulations and relevant orders issued under the authority of any of the foregoing. If required by applicable regulations, a copy of said clause(s) is attached as supplement hereto and made part thereof.

Contractor warrants that it has and will maintain all licenses, permits, and other documents which are required for the conduct of the business hereunder within the several states and localities in which work may be accomplished hereunder. Contractor hereby agrees to indemnify Olin and to hold Olin harmless from and against any claim, liability, loss, cost, or other damage or expense, including attorney's fees, arising as a result of Contractor's non-compliance herewith.

- 14. FAIR LABOR STANDARDS ACT: Contractor warrants that in the performance of the work hereunder, it will comply with applicable provisions of the Fair Labor Standards Act of 1938, as amended.
- 15. SUBCONTRACTING: Contractor shall not subcontract any work hereunder without the prior written consent of Olin.

16. TERMINATION AND DEFAULT:

a. In the event that either party hereto shall default in the performance of any obligation specified herein, the nondefaulting party shall notify the other party thereof by the most practical means at hand and, if such default is not remedied within 30 days of such notification, the the nondefaulting party shall have the right

to terminate this Agreement immediately.

- b. Termination under this provision or under any other provision hereof, shall not relieve or release either party hereto from any rights, liabilities or obligations which may have arisen prior to the date of such termination.
- 17. WAIVER: Any waiver by either party of any provision(s) or condition(s) of this Agreement shall not be construed or deemed to be a waiver of any other provision or condition of this Agreement, nor a waiver of a subsequent breach of the same provision or condition, unless such be expressed in writing and signed by both parties hereto.
- 18. NOTICES: Any notice, communication, or statement required or permitted to be given hereunder shall be in writing and deemed to have been sufficiently given when delivered in person or by mail, postage prepaid, to the address of the respective party below:

FOR OLIN:

Olin Corporation 51 Eames Street

Wilmington, Ma. 01887

ATTN. Dean Phelps

Project Engineer

FOR CONTRACTOR:

Clean Harbors, Inc.

P.O. Box 193

Kingston, Ma. 02364 ATTN. George Wilson Operations

- 19. CONFIDENTIALITY: Contractor shall treat as confidential property and not disclose to others during or for ten (10) years after the term of this Agreement, (including any extension), except as is necessary to perform this Agreement and then only on a confidential basis satisfactory to Olin, any information (including any technical information, experience or data) regarding Olin's plans, programs, plants, processes, products, costs, equipment operations or customers which has heretofore or which may in the future come within the knowledge of Contractor, its officers or its employees in the performance of this Agreement, without in each instance securing the prior written consent of Olin. Nothing herein, however, shall prevent Contractor from disclosing to others or using in any manner information which Contractor can show:
 - a. Has been published and has become part of the public domain other than by acts, omissions, or fault of Contractor or its employees.
 - b. Has been furnished or made known to Contractor by third parties, other than those acting directly or indirectly for or on behalf of Olin, as a matter of legal right and without restrictions on its disclosure.
 - c. Was in its possession prior to the disclosure thereof by Olin to Contractor.
- 20. GOVERNING LAW: The law of the State of New York shall govern the construction and interpretation of this Agreement.
- 21. ACKNOWLEDGEMENT: Please sign and return the acknowledgement copy to the above address. Work cannot commence until this copy has been received.

- 22. TAX EXEMPT # 131-872-319
- 23. TERMS: Net 30 days.

Ken, as we discussed and per Your recommendations, I used The wording in part, of the agreement you sent me.

this would be sent to Clean Harbor after receiving To. Vaughn's memo of approval for their service.

O.K to send Ken O'Kerfe

Date

Comments.

Please respond via telecopier. Thanks

June



J.L. Plumer TO

AT Wilmington

DATE July 11, 1983

J.W. O'Grady PROM

AT Charleston

COPY TO K.J. O'Keefe

D.A. Phelps D.R. Vaughn

Clean Harbor, Inc. SUBJECT

Kingston, Massachusetts

Please be advised that the subject facility was inspected on June 23, 1983 by EAD. It is approved for waste oil recovery and oil tank cleaning with subsequent removal of all residues. A more specific inspection report will follow.

imm

0041-0976



ROLLINS ENVIRONMENTAL SERVICES (NJ) INC.

P.O. BOX 221 BRIDGEPORT 609-467-3100

NJ OROLA

INVOICE NO 711176
CUST NO 00678
DATE 01/06/82
PAGE 1

OLIN CHEMICAL CORP

51 EAMES ST.

WILMINGTON

MA 01887

ATT: ACCOUNTS PAYABLE

R E C F E O V V E

CUSTOMER REFERENCE

STREAM NO. & DESCRIPTION

CARRIER REFERENCE

CSWT-0000-01873

1 06386

5-3

	CSWI-0000- 	01873	L 06386 NONYLPHENOL/S	SLMP #1		<u> </u>	i-J
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		9999	TOTAL				865.2 <i>0</i>
				·			Rollins

TERMS: NET 10 DAYS. A SERVICE CHARGE OF 1.50% PER MONTH WILL BE

CHARGED ON PAST DUE AMOUNTS.

INQUIRIES: PLEASE PHONE DOTTIE HARRISON

AT 609-467-3100 WITH ANY DUESTIONS

REMIT TO: P.O. BOX 2349

P.O. BOX 8968

WILMINGTON

DE 19899

COLLINS ENTREPENTAL SERVICES

SHOCEPOST, NJ

CONTRACT OR BLANKET P.O. No.

DATE

12/17/32

BUYER'S ORDER NO. MUST APPEAR ON ALL PACKAGES, SHIPPING DOCUMENTS, INVOICES AND CORRESPONDENCE. QUANTITY UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES & PACKING LISTS, MAIL INVOICES IN TRIPLICATE AND PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT

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RECEIVING - ACCOUNTING

0041-0978

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CONTRACT OR BLANKET P.O. No.. DATE ROLLINS ENVIRONMENTAL SERVICES RT. 322 CS-4:I~0000-01875 12/17/82

BEEDGEPORT, NJ 08614

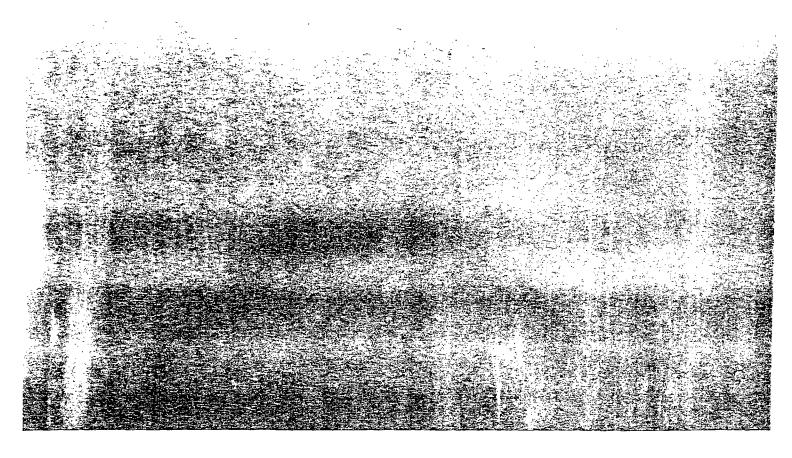
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ACCOUNTS PAYABLE DEPARTMENT

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OLIN CORPORATION ACCOUNTS PAYABLE VOUCHER APRON

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RELEASE ORDER

No.R 69995

COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT OR BLANKET ORDER. THIS IS NOT A PURCHASE ORDER.

TO • ROLLINS ENVIRONMENTAL SERVICES INC.

•

CONTRACT OR BLANKET P.O. No.

DATE 7-28-82

- P.O. HOX 221 ROUTE \$98

• ERIDGEPORT, NEW JERSEY 08014

· ATTN: MR. BRIAN COOPER- SALES MANAGER

DELIVER . OLIN CORPORATION-CHEMICALS CHOUP

WITHINGTON HA. 01887-3393

• 51 FAMES STREET

BUYER'S ORDER NO. MUST APPEAR ON ALL PACKAGES, SHIPPING DOCUMENTS, INVOICES AND CORRESPONDENCE. QUANTITY UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES & PACKING LISTS. MAIL INVOICES IN TRIPLICATE AND PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT: 51 FAFES STREET WILMINGTON FA. 01887-3393

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MR Ahsan.

BY M.R. Alsan OLIN CORPORATION



RELEASE ORDER

No.R 69995

COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT OR BLANKET ORDER. THIS IS NOT A PURCHASE ORDER.

TO . RULIE ENVIRONMENTAL SERVICES INC.

• P.O.KX 221 NUIE 485

BODGERORT, HER JERSEY 08014

· ATTR: SR. RETAN COOPER- SALES MANAGER

CONTRACT OR BLANKET P.O. No.

DATE

DELIVER . CLIE CLEPOPATION CHESTICALS GETTEP

· 51 IMES STREET

KILKIRETON NA. 01987-3393

BUYER'S ORDER NO. MUST APPEAR ON ALL PACKAGES, SHIPPING DOCUMENTS, INVOICES AND CORRESPONDENCE. QUANTITY UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES & PACKING LISTS. MAIL INVOICES IN TRIPLICATE AND

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0041-0982

OLIN CORPORATION

HILEASE ORDER

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No.R 70263

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COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT OR BLANKET ORDER. THIS IS NOT A PURCHASE ORDER.

CONTRACT OR
BLANKET P.O. NO. DATE

RT. 322

BESIDGEPORT, NJ 03014

CS-WI-0000-01875

BUYER'S ORDER NO. MUST APPEAR ON ALL PACKAGES, SHIPPING

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OLIN CORPORATION

RELEASE ORDER

DELIVER •

No.R 70263

COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT OR BLANKET ORDER. THIS IS NOT A PURCHASE ORDER.

CONTRACT OR
BLANKET P.O. NO. DATE
KT. 322

CS-W1-0200-01275

12/17/82

· BREDGEPORT, NU 08614

SAVE

BUYER'S ORDER NO. MUST APPEAR ON ALL PACKAGES, SHIPPING DOCUMENTS, INVOICES AND CORRESPONDENCE. QUANTITY UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES & PACKING LISTS. MAIL INVOICES IN TRIPLICATE AND PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT:

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FOR RESALE

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ITEM QUANTITY UNIT BUYER'S CODE NO.

DESCRIPTION

ACCOUNTING DEPT. AT:

DELIVERY DATE

FOR RESALE

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ACCOUNTING DEPT. AT:

DESCRIPTION

CHARGE NO.

(5383)

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6	*	DELK	BASTE NO	NYLPHENOL SCLUTICH	(6346)	
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Š	1	DAM.	CYCLCS	WCL	(6359)	
\$	İ	COLM	Waste Po	LYETHYLSE GLYCOL WIS	(6574)	
16	18	DRUM	WASTE ET	POXTLATED NORTH-ENGL	(6448)	
11	1	DRUM	r q wast	e benefitable solution	(6575)	
12	ī	Met	waste ob	CCTYL PHINALATE SOLUTION	(6649)	
				TOTAL EASES = 60 re	ceived	

BY		
	OLIN CORPORATION	

BILL OF 07 12015

ROUTE 322 WEST • P. O. BOX 221, BRIDGEPORT, NEW JERSEY 08014

609-467-3100

PICKUP DATE CONSIGNOR 12/17/82 CLIN CORRECTED	TICH	ORIGIN WILLHOUSE	m m 51 B	ates ävenib
DEL. DATE CONSIGNEE		DESTINATIO	740 A A 44 A	
12/17/82 RES (NJ) INC		BRIDGEPO	RT. NI	
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	Jan Morde	ميروريو	EQUIPMENT, AND	TOTAL NO. FEET HOSE USEDFT.
CONSIGNEE	CONSIGNOR	·	PROCEDURES	DELAY APPLICABLE
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terminal before loading.	MAYAHZ		S.O.P.'S	
PLACARDS, SHOWING			3.0.1.3	GROSS TEE & V L
	SPECIAL INSTRUCTIONS	F 4.5		
Mr. Martucci S-J	Reign empty and f	ull off p	lant	TARE 31580
PICK UP TIME 0800	617-933-4240			NET 25 X60

RES 283 REV. 1/81

CUSTOMER COPY

STATE OF NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

Please TYPE all information.

HAZARDOUS WASTE MANIFEST

PART A: GENERATOR'S COPY				DOCUM	ENT	NO. NJ	013	<u>77</u>	10
GENERATOR NAME			PHON	E (INCLUDE AREA C	ODE)	EPA ID NO.			
OLIN CORPORATION			617	-933-4240		MIAIDO	0 1 4	0 3	1041
ADDRESS (STREET - CITY - STATE)								ZI	PCODE
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POLYETHYLENIC GLYCOL 400) TI =
SOLUTION (1). WASTE DIOCY								147 11-	(ILE
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GENERATOR'S CERTIFICATION: This is condition for transportation according to	is to certify that the abo the applicable regulation	ove named ma os of the Deo	aterials artmen	are properly classific t of Transportation.	ed, de U.S. I	escribed, marke EPA and the St	d and labo ate. The v	elled ar wastes	nd are in proper
were consigned to the Transporter named	. The Treatment, Storag	e or Disposal	Facilit	y can and will accep					
permit to do so. I certify that the foregoing	is true and correct to tr	ne best of my	Knowie	age.					
GENERATOR'S SIGNATURE - ALSO PR	INT_SJGNATURE	TITLE		DATE SH	IPPE	D	EXPECT	ED A	RRIVAL DATE
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TRANSPORTER NO. 1 SIGNATURE AND	CENTIFICATION RT	7 FA 14A	ÁNSP	MO. DRYER NO. 1 VEHIC	DA"	Y YR, D NO.	DATE F	TD/ RECEI	VED YR.
OF RECEIPT OF SHIPMENT - ALSO PRIN	NT SIGNATURE			S _I W _I A _I S _I Z _I			10		8 8 2
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	T	O AT TUSE	DEDEA	DATION					

RELEASE ORDER

No.R 70169

COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT OR BLANKET ORDER. THIS IS NOT A PURCHASE ORDER.

ROLLERS ENVIRONMENTAL SERVICES, NJ INC.
RT 322 то

BRIDGEPORT, NJ 02014 CS-WI-0000-01813

11/17/82

DATE

DELIVER . TO

SELECTIFICATION.

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BUYER'S ORDER NO. MUST APPEAR ON ALL PACKAGES, SHIPPING DOCUMENTS, INVOICES AND CORRESPONDENCE. QUANTITY UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES & PACKING LISTS, MAIL INVOICES IN TRIPLICATE AND

PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT:

PVIA					DELIVERY DATE		
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OLIN CORPORATION



RELEASE ORDER

No.R 70169

COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT OR BLANKET ORDER. THIS IS NOT A PURCHASE ORDER.

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RECEIVING DEPT.

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0041-0988

Rollins Environmental Services (NJ) Inc. POLLUTION ABATEMENT

BILL OF 07 11749

POLLUTION ABATEMENT ROUTE 322 WEST • P. O. BOX 221, BRIDGEPORT, NEW JERSEY 08014 609-467-3100

PICKUP DATE CONSIGNATION OF THE PROPERTY OF TH	CORPORACTON	ORIGIN WILLIAM IN						
DEL. DATE CONSIG 11/17/82 RES	inee (NJ) Dec	•	DESTINATION BRIDGEORY, NJ					
TRACTOR TRA	ILER	QUANTITY ORDERED 136 FD		CUSTOMER NO. REL # 70168				
	COMMODI	TY	QUANTITY	LOAD TIME	FOR OFFICE USE ONLY			
Non-hazardous	material			ENTERED PLANT				
* ****				SCIEM M				
L-6573		· · · · · · · · · · · · · · · · · · ·		<u> </u>				
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				PLANT M				
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	· · · · · · · · · · · · · · · · · · ·			MILES	SPECIA	LITY CHARGES		
				FINISH	VACUUM YES NO	YES NO		
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Rollins Environmental Se		If this shipment is to be the consignee without red	course on the	TOTAL ROUND	WEEKEND CHARG	GES HEATED INSUL.TK		
DRIVER	NO.	consignor, the consignor following statement.	shall sign the	TRIPTIME	CLEAN DRY			
Received the above desc	cribed property	"The carrier shall not ma	ike delivery of	HRS. MIN.	TRAILER	LINED TK []		
in good condition except	as noted.	this shipment without freight and all other lawful	charges."	DRIVERS EXPECTED TO USE SAFETY	TOTAL NO. FEET	HOSE ORDEREDFT.		
			C-PT	EQUIPMENT, AND	TOTAL NO. FEET			
CONSIGNEE		CONSIGNOR		PROCEDURES	DELAY APPLICAB			
Ask loader to verify that terminal before loading.	product is as sh	nown in the box above. If there	e is doubt call	SPECIFIED IN WEIGHT		WEIGHT		
PLACARDS, SHOWING _	_			S.O.P.'S	GROSS He	$\zeta \in \mathcal{Q}$		
J. Martucci S	DRIVER S	PECIAL INSTRUCTIONS	ll on pla	et	TARE	\$ (.)		
0339		617-933-4240			NET / /	g.) _ #\		

RES 283 REV. 1/81

CUSTOMER COPY

STRAIGHT BILL OF LADING - SHOKE FORM ORIGINAL-NOT NEGOTIABLE, RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF THE BAUE OF THIS BILL OF LADING, FROM OLIN CORPORATION PAGE DO NOT SUBMIT FREIGHT 066 WITHOUT THIS NUMBER WILMINGTON ROUTE VEHICLE NO. S.J. TRANSPORTATION 066-JM CONSIGNED TO CUSTOMER'S ORDER NO. ROLLINS ENVIRONMENTAL SERVICES N.J. INC ROUTE 322 FOR CHEMICAL EMERGENCY-SPILL, LEAK, FIRE, EXPO-BRIDGEPORT, NJ 08014 SURE OR ACCIDENT, CALL: FFA CHEMTREC-DAY OR NIGHT: 800-424-9300 CARRIER NOTE IF CHARGES ARE PREPAID MAIL · CARRIER PREPAID FREIGHT BILL TO: FREIGHT Note-Where the rate is dependent on released value the agreed or declared value of the property is hereby stoled by the shipper to be not exceeding 150 CENTS PER POUND OR ANY OTHER LEVEL AUTHORIZED BY RRO-MC-972 INSTRUCTIONS OUN CORPORATION CHARGES 120 LONG RIDGE ROAD, P.O. BOX 876 SFE STAWFORD, CT. 06904-0876 ARE ACCOUNTS PAYABLE BELOW TOLIN CORPORATION PREPAID (SIGNATURE OF CONSIGNOR) ISIGNATURE OF CO DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS NO. OF PACKAGES HM. * WEIGHT 163 GL 1752014 136 WASTE TRIS (Nonylphenyl) PHOSPHITE DRS 0041-0990

This is to certify that the above named materials are properly, classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

OLIN CORPORATION, Shipper

Sailie Che

I CERTIFY THAT THE DESCRIBED WASTE(S) WAS DELIVERED BY THE AFOREMENTIONED DELIVERING TRANSPORTE





ROLLINS ENVIRONMENTAL SERVICES (NJ) INC.

P.O. BOX 221 BRIDGEPORT 609-467-3100

NJ 08014

INVOICE 710919, CUST NO 00678 DATE 11/30/82 PAGE

N V O + C E

OLIN CHEMICAL CORP 51 EAMES ST.

WILMINGTON

MA *0*1887

ATT: ACCOUNTS PAYABLE

R E C F E R 1 O V M

CUSTOMER REFERENCE

STREAM NO. & DESCRIPTION

CARRIER REFERENCE

L 06573

S-JACC-TM

			<u> </u>	F SPEC			<u> </u>
10.	B/L NO. B/L DATE	PRICE CODE	DESCRIPTION	QUANTITY	υм	UNIT PRICE	AMOUNT
1	11749 11/17/82	1104 3101	INCIN KILN SOLIDS TRANS 40K MIN	136.00 400.00	F16 CWT	48.0000 2.7400	6,528.00 1,096.00
		9999	TOTAL				7,624.00
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TERMS: NET 10 DAYS. A SERVICE CHARGE OF 1.50% PER MONTH WILL BE CHARGED ON PAST DUE AMOUNTS.

INQUIRIES: PLEASE PHONE DOTTIE HARRISON

AT 609-467-3100 WITH ANY QUESTIONS

REMIT TO: P.O. BOX 2349

WILMINGTON

DE



RELEASE ORDER

No.R 70169

COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT OR BLANKET ORDER. THIS IS NOT A PURCHASE ORDER.

TO

CONTRACT OR BLANKET P.O. No. RT 322

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DELICEPORT, HJ

08014

C5-W1-0000-01813

11/17/82

DELIVER •

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PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT:

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RELEASE ORDER

No.R 70169

COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT OR BLANKET ORDER, THIS IS NOT A PURCHASE ORDER.

TO

CONTRACT OR BLANKET P.O. No.

DATE

ROLLID'S ENVIRONMENTAL SERVICES, NU INC.

RT 322

08014

CS-WI-0000-01813

11/17/82

DELIVER .

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BRIDGEPORT, NJ

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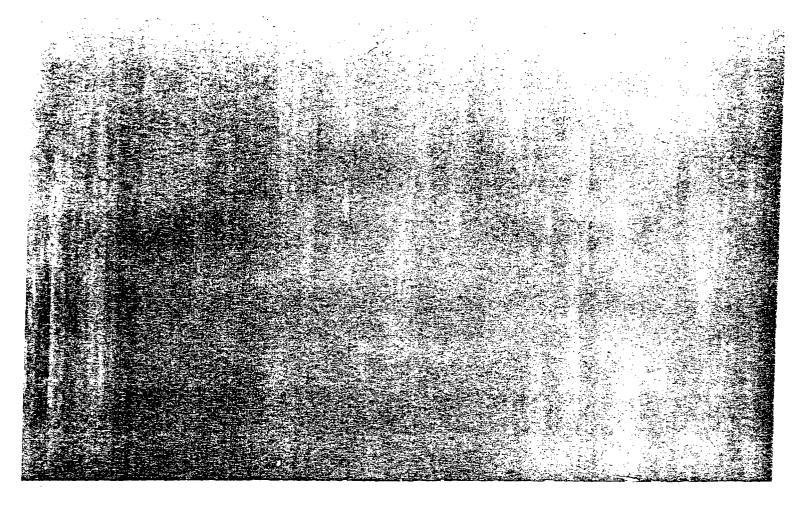
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BUYER'S ORDER NO. MUST APPEAR ON ALL PACKAGES, SHIPPING DOCUMENTS, INVOICES AND CORRESPONDENCE. QUANTITY UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES & PACKING LISTS. MAIL INVOICES IN TRIPLICATE AND

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OLIN CORPORATION ACCOUNTS PAYABLE VOUCHER APRON

CD 165-1 REV 7/58 SPECIAL INSTRUCTIONS VENDOR NO. 8847650 VOUCHER NO. TRADE RELATIONS CODE GROSS AMOUNT NET AMOUNT ACCOUNTING CODE DISCOUNT QUANTITY CUSTOMER MATERIAL AMOUNT GEN LOC DET. APPO. EXP. NO. (CR) 21 - 30 31 - 36 37 - 44 31 - 35 36 - 39 40 - 42 43 - 45 46 - 52 53 - 62 <u>463</u> INVOICE NO. OR DATE DUE DATE KEY PUNCHED 710919 (CR) 21 - 30 31 - 36 PROCESSING CODE AUDIT EXTENSIONS VOUCHER APPROVAL VERIFIED



P.O. BOX 221 BRIDGEPORT 609-467-3100

NJ 08014

INVOICE NC: 711176 CUST NO 00678 01/09/82 DATE FAGE

I N V O I O C

OLIN CHEMICAL CORP

51 EAMES ST.

WILMINGTON MA

01887

ATT: ACCOUNTS PAYABLE

R E C F E R

CUSTOMER REFERENCE

STREAM NO. & DESCRIPTION

CARRIER REFERENCE

CSWI-0000-01873

L 06648

5-J

	70263	WASTE ETHOXYLATED NONYLPHENOL							
10.	B/L NO. B/L DATE	PRICE CODE	DESCRIPTION	QUANTITY	им	UNIT PRICE	AMOUNT		
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		9999	TOTAL		<u> </u> 		892.50		
			·						

TERMS: NET 10 DAYS. A SERVICE CHARGE OF 1.50% FER MONTH WILL BE CHARGED ON PAST DUE AMOUNTS.

INQUIRIES: PLEASE PHONE DOTTIE HARRISON

AT 609-467-3100 WITH ANY QUESTIONS

REMIT TO: P.O. BOX 2349

P.O. BOX 8968

WILMINGTON

DE 19899

OVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT OR BLANKET OPDER, THIS IS NOT A PURCHASE ORDER.

• SOLLIES DIVINGINATIAL SERVICES

CONTRACT OR BLANKET P.O. No.

DATE

RT. 322

CS-W1-0000-01675

12/17/82

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& PACKING LISTS. MAIL INVOICES IN TRIPLICATE AND

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1991年 京都					(6352)	
3 - 1	DAUA 145	TETERIE			(11232)	
		TE KETHYL ALCOHOL			(6571)	
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5 5	DRUM W/S	TE COEISTIBLE LIQUE	MAC		(£570)	
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3 1	DRUM CTO	LOSSINGL STATE			(6390)	
	表生是				1600	
9 1	DOLL I'VE	TE POLYETHALDE GLECO	L WO		(6574)	
				2 mg 62 mg	(6545)	
10 10	IRUN & LAS	IE ETHONILATED IDATE	TOTAL	رائي و يي زند و	(CONTRACT	
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BY OLIN CORPORATION

RECEIVING - ACCOUNTING

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COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT OR BLANKET CROER, THIS IS NOT A PURCHASE ORDER.

• ROLLIAS ENVIRON TENTAL SERVICES
• RT. 322
• CS-NI-0000-01875
• 12/17

• BEEDGEPORT, NJ 08014

DELIVER .

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SUVER'S ORDER NO. MUST APPEAR ON ALL PACKAGES, SHIPPING DOCUMENTS. INVOICES AND CORRESPONDENCE. QUANTITY UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES & PACKING LISTS. MAIL INVOICES IN TRIPLICATE AND PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT

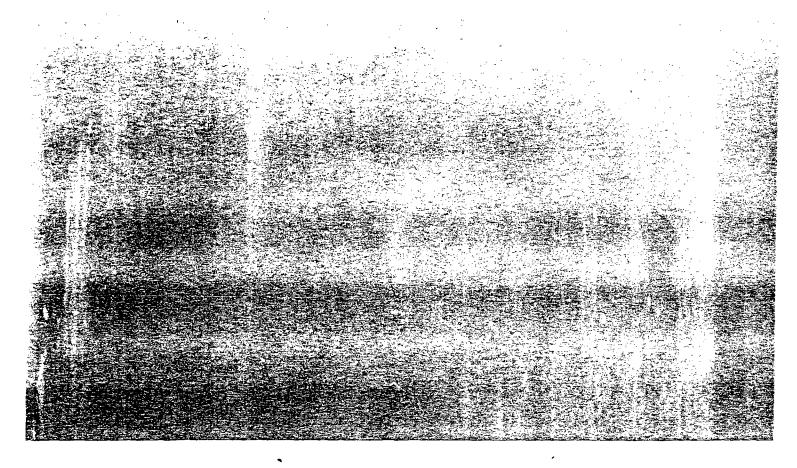
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	STEM	QUANTITY	UNIT	BUYER'S CODE NO. DE	SCRIPTION	11 11	CHARGE NO.
					<u>R</u>	LLINS CODE	
	1 1	71	DRLM	NASTE FLATABLE LIQUID, N.O.	s. (DIALLYLANIE)	(6389)	
	2		DRIM	R Q WASTE BENZINE		(6391)	
	3		DEUT	WSTE TEXTIES		(27)27	
	, C	2	DRUM	WASTE METHYL ALCOHOL		(6571)	
	5	5	DR.M.	EASTE COMMUNICATION LIQUID, N.O. (POLYMERIC ALKYLATED PHEMOL)).S.	(657 0) *	
	5	8	DELM	RASTE NOMEPHENOL SOLUTION		(6356)	
	7	28	DRIM	HASTE NAPTHENIC CIL		(6387)	
	8	/21 %	DRIM	CYCLOFEXAVOL		(6390)	
	9	经	DRUM	MASTE POLYETHYLE ECLECOL 401		(6574)	
	10	10	DRIM	WASTE ETHOXYLATED NOWLPHENON		(6648)	
		1	DRUM	R Q MASTE SELZONITRILE SOLUTI		(657 5)	
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BY OLIN CORPORATION

ACCOUNTS PAYABLE DEPARTMENT

OC 216A (REV. 6/81)



OLÍN CORPORATION ACCOUNTS PAYABLE VOUCHER APRON

CD 165-1 REV 7/58

SPECIAL INSTRUC	TIONS						VENDOR NO.	
							1884.	7057)
								- 8
							VOUCHER NO.	·
							A17,21	u I
		•						- 20
GROSS	DISCOUNT	NET	TRADE	ACC	OUNTING C	ODE	MATERIAL	QUANTITY
AMOUNT	AMOUNT	AMOUNT	RELATIONS CODE	GEN	LOC	DET.	APPO. EXP. NO.	CUSTOMER
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(CR) 21 - 30	31 - 36	37 - 44	45 - 50	0		51 - 54		<u> </u>
ROCESSING	CODE AL	TIOUT	EXTENSIONS		VOUCHER	APPROVAL		VERIFIED
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P.O. BOX 221 BRIDGEPORT 609-467-3100

NJ 08014

INVOICE 711176 NO CUST NO 00678 01/06/82 I-ATE PAGE

N V O I T 0 C

OLIN CHEMICAL CORP

51 EAMES ST.

WILMINGTON MA 01887

ATT: ACCOUNTS PAYABLE

C F E R i O V M

CUSTOMER REFERENCE

STREAM NO. & DESCRIPTION

CARRIER REFERENCE

CSWI-0000-01873

L 06649

5-J

	<u> 70263 </u>		HAZ. WASTE L.	<u>IQ. NOS, NA</u>	<u> 1918</u>	<u>89</u>	
10. EM	B/L NO. B/L DATE	PRICE CODE	DESCRIPTION	QUANTITY	UM	UNIT PRICE	AMOUNT
1	12015H 12/17/82 MA5481	1101 9001	INCIN WASTE LIQUID N.J. HAZ WASTE SCHG	1.00		121.0000 .0500	
		9999	TOTAL				127.05

TERMS: NET 10 DAYS. A SERVICE CHARGE OF 1.50% PER MONTH WILL BE CHARGED ON PAST DUE AMOUNTS.

INGUIRIES: PLEASE PHONE DOTTIE HARRISON

AT 609-467-3100 WITH ANY QUESTIONS

REMIT TO: P.O. BOX 2349

P.O. BOX 8968

WILMINGTON DE 19899

3 March 11

COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT OR BLANKET ORDER: THIS IS NOT A PUPCHASE ORDER.

CONTRACT OR
FOLLI'S ENING: ENTAL SERVICES BLANKET PO. MO. DATE
RT. 322
CS-WI-0003-01875
12/17/22

DOCUMENTS, INVOICES AND CORRESPONDENCE. QUANTITY
UNITS AND BUYER'S CODE MUST AFPEAR ON INVOICES
& PACKING LISTS, MAIL INVOICES IN TRIPLICATE AND
PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT

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A Property of	1 1			POLY EX	IC HEMATED				
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	12	1	DAH	2 0 k257	E BENZCHITRIL	E SOLUTION		(6575)	
35	12	年1章	CELP	MASTE IN	CCTYL PHINALA	TE SOLUTION		(6649)	
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OLIN CORPORATION

RECEIVING - ACCOUNTING

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• RT. 322 CS-WI-0000-01375 12/17/82

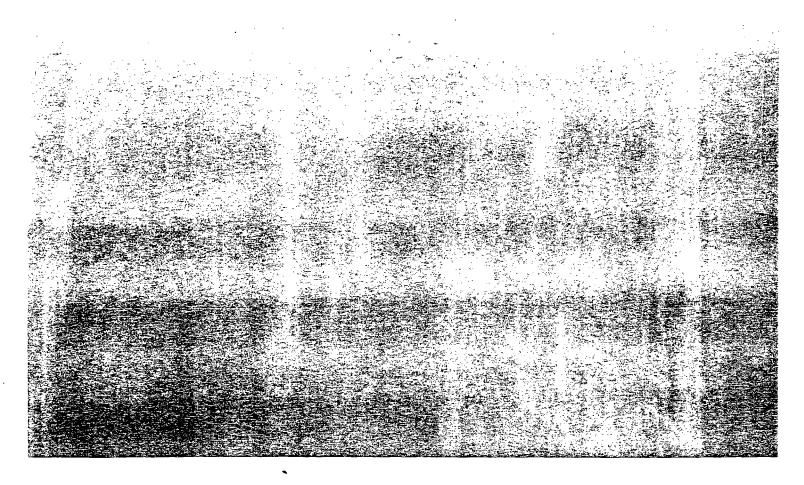
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	3		LEUT	WATTAKE	(1992)	
	4	√ 2	DRUM	EASTE NETHYL ALCOHOL	(6571)	
	1				(6570)	
	5	5	DRUM	KASTE COMBUSTIBLE LIQUID, N.O.S. (POLYMERIC ALKYLATED PHENOL)		
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	6	8	DRIM	BASTE ACMINENOL SOLUTION	(6386)	
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OLIN CORPORATION

ACCOUNTS PAYABLE DEPARTMENT



OLÍN CORPORATION ACCOUNTS PAYABLE VOUCHER APRON

CD 165-1 REV 7/58

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P.O. BOX 221 BRIDGEPORT 609-467-3100

NJ 08014

INVOICE NO 711176 CUST NO 00678 DATE 21/06/82 PAGE

1 N V O I C E

OLIN CHEMICAL CORP

51 EAMES ST.

WILMINGTON MA

01887

ATT: ACCOUNTS PAYABLE

CUSTOMER REFERENCE

STREAM NO. & DESCRIPTION

CSWI-0000-01873

L 06575

5-J

	70263	RO WASTE BENZONITRILE								
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TERMS: NET 10 DAYS. A SERVICE CHARGE OF 1.50% PER MONTH WILL BE

CHARGED ON PAST DUE AMOUNTS.

INQUIRIES: PLEASE PHONE DOTTIE HARRISON

AT 609-467-3100 WITH ANY QUESTIONS

REMIT TO: P.O. BOX 2349

P.O. BOX 8968

WILMINGTON DE 19899

TO ROLLIIS DIVINGHELITAL SERVICES

CS-41-0000-01875

NT. 322 EMPOGEPORT, NJ

12/17/82

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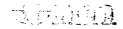
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COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT OR PLANKET CHOER, THIS IS NOT A PURCHASE OPICER.

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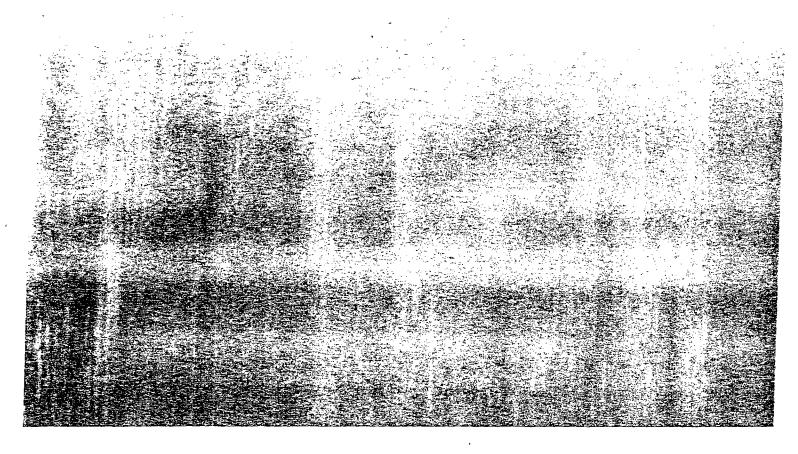
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5	1.5	DRUM		(65/0)	
			Gornerio Artificial III del		
6	8 3	DEIM	EASTE NEWLENDL SOLUTION	(6386)	
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		35-13		(6700)	
8		DRUM	COLCEXACL	(0)30) ·	
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ACCOUNTS PAYABLE DEPARTMENT

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OLIN CORPORATION ACCOUNTS PAYABLE VOUCHER APRON

SPECIAL INSTRUC	TIONS						VENDOR NO.	
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P.O. BOX 221 BRIDGEPORT 609-467-3100

NJ 08014

INVOICE MO 711176 CUST NO 00678 DATE 01/06/82 PAGE

, N V O I CE

OLIN CHEMICAL CORP

51 EAMES ST.

WILMINGTON MA 01887

ATT: ACCOUNTS PAYABLE

E C F E R I O V M

*70*263

STREAM NO. & DESCRIPTION

CARRIER REFERENCE

CSWI-0000-01873

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WASTE POLYRTHYLENE GLYCOL

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10.	B/L NO. B/L DATE	PRICE CODE	DESCRIPTION	QUANTITY	им	UNIT PRICE	AMOUNT
1	12015J 12/17/82 MA5481	1101 9001	INCIN WASTE LIQUID N.J. HAZ WASTE SCHG	1.00		108.0000 .0500	
		3999	TOTAL				113.40
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TERMS: NET 10 DAYS. A SERVICE CHARGE OF 1.50% FER MONTH WILL BE CHARGED ON PAST DUE AMOUNTS.

INQUIRIES: PLEASE PHONE DOTTIE HARRISON

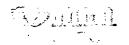
AT 609-467-3100 WITH ANY GUESTIONS

REMIT TO: P.O. BOX 2349

P.O. BOX 8968

WILMINGTON DE 19899

0041-1008



COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT OR BLANKET GROER. THIS IS NOT A PURCHASE OPDER.

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ELANKET P.O. NO. DATE
RT. 322
ELICEPCET, NJ 0:014

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BY OLIN CORPORATION

RECEIVING - ACCOUNTING

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S. P. Fill

#### COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT

• ROLLINS ENVIRON ENTAL SERVICES CS-KI-0000-31875 DATE

• RT. 322 CS-KI-0000-31875

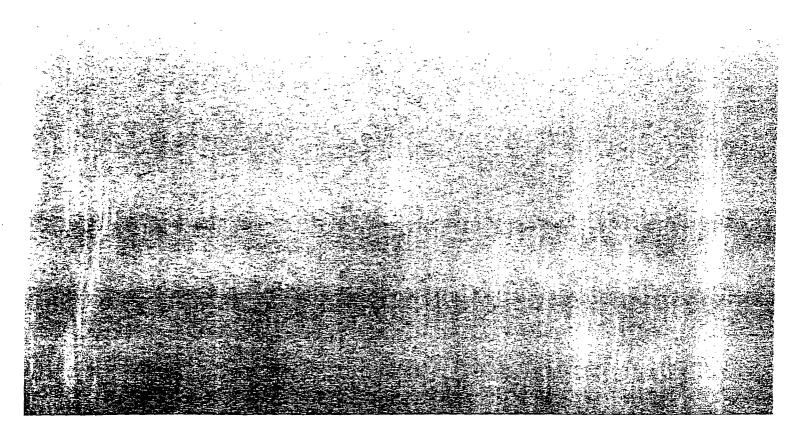
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UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES

& PACKING LISTS, MAIL INVOICES IN TRIPLICATE AND
PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT

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	5	15	DRUM	KASTE COMEUSTIELE LIQUID, N.O.S.	<b>(E570)</b>	
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	5	8	DFLM	EASTE ICIMILATED'S SOLUTION	(6386)	
	7	7			(6387)	
	. 7	28	DRUM	WASTE NATIFIENIC CIL		
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	9	/ r=_	DRLM	WASTE POLYETHYLE E GLECOL WOD	(6574)	
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BY JUNEAU OLIN CORPORATION

ACCOUNTS PAYABLE DEPARTMENT



## OLIN CORPORATION ACCOUNTS PAYABLE VOUCHER APRON

CD 165-1 REV 7/58

PECIAL INSTRUC	TIONS						VENDOR NO.	
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GROSS AMOUNT	DISCOUNT	NET AMOUNT	TRADE RELATIONS	GEN	LOC	DET.	MATERIAL APPO, EXP, NO.	QUANTITY CUSTOMER
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P.O. BOX 221 BRIDGEPORT 609-467-3100

NJ 08014

INVOICE 711176 CUST NO 00678 DATE 01/06/82 PAGE

,N V O -

OLIN CHEMICAL CORP 51 EAMES ST.

WILMINGTON MA 01887 ATT: ACCOUNTS PAYABLE

E F F F O V M

CUSTOMER REFERENCE STREAM NO. & DESCRIPTION CARRIER REFERENCE S-J CSWI-0000-01873 L 06571 WASTE SYNTHETIC METHANOL

10. 10.	B/L NO. B/L DATE	PRICE	DESCRIPTION	QUANTITY	ИМ	UNIT PRICE	AMOUNT
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		9999	TOTAL				226.8 <i>0</i>

TERMS: NET 10 DAYS. A SERVICE CHARGE OF 1.50% PER MONTH WILL BE CHARGED ON PAST DUE AMOUNTS.

INQUIRIES: PLEASE PHONE DOTTIE HARRISON

AT 609-467-3100 WITH ANY QUESTIONS

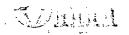
REMIT TO: P.O. BOX 2349

P.O. BOX 8968

WILMINGTON

DE 19899

DELIVER



#### COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT OR BLANKET ORDER, THIS IS NOT A PURCHASE ORDER.

CONTRACT OR
BLANKET P.O. NO. DATE
RT. 322

CS-WI-0039-01675

12/17/02

· REPOGETORT, NJ 68914

BUYER'S ORDER NO. MUST APPEAR ON ALL PACKAGES, SHIPPING
DOCUMENTS, INVOICES AND CORRES ONDINCE. QUANTITY
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BY OLIN CORPORATION &

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Supplied !

#### OVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT OR BLANKET ORDER, THIS IS NOT A PURCHASE DRDER.

то		POLIT	SE 1518/1	RON-ENTAL SERVICES	CONTRACT OR BLANKET P.O. No.	DATE	
		RT		CONTRACTOR	CS-WI-0000-01375	12/17	7/82
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WASTE DIOCITAL PHINALATE SOLUTION (6649)

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TOTAL DRUMS = 60

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BY MALLICA OLIN CORPORATION

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ACCOUNTS PAYABLE DEPARTMENT

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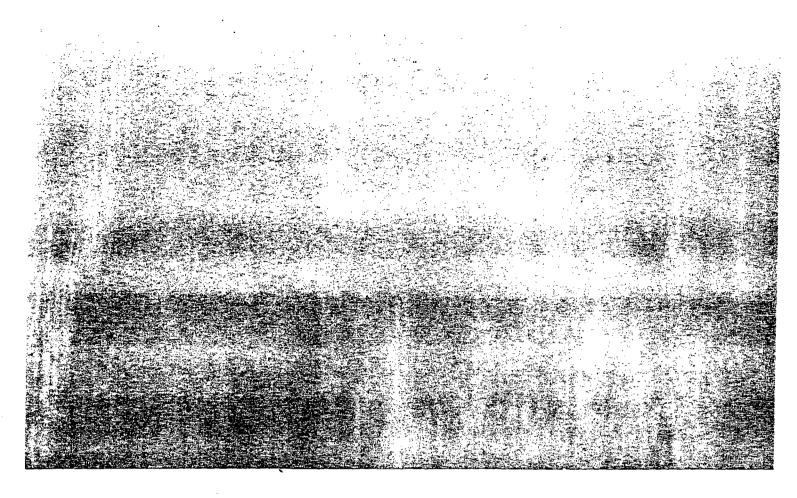
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### **OLIN CORPORATION** ACCOUNTS PAYABLE VOUCHER APRON

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P.O. BOX 221 BRIDGEPORT NJ 08014 609-467-3100

INVOICE 711176 CUST NO 00678 DATE 01/06/82 PACE

N T O

OLIN CHEMICAL CORP 51 EAMES ST.

WILMINGTON MA 01887 ATT: ACCOUNTS PAYABLE

1.,0

CUSTOMER REFERENCE

STREAM NO. & DESCRIPTION

CARRIER REFERENCE

CSWI-0000-01873

L 06570

5-J

	70263		WASTE COMBUST	WASTE COMBUSTIBLE LIQ NOS				
EM IO.	B/L NO. B/L DATE	PRICE CODE	DESCRIPTION	QUANTITY	UM	UNIT PRICE	AMOUNT	
1	12015C 12/17/82 MA5481	1101 3001	INCIN WASTE LIQUID N.J. HAZ WASTE SCHG	5.00 .00	D5:	69.0000 .0500		
		9999	TOTAL				362.25	
	_							

TERMS: NET 10 DAYS. A SERVICE CHARGE OF 1.50% FER MONTH WILL BE CHARGED ON PAST DUE AMOUNTS.

INQUIRIES: PLEASE PHONE DOTTIE HARRISON AT 609-467-3100 WITH ANY QUESTIONS

REMIT TO: P.O. BOX 2349

P.O. BOX 8968

WILMINGTON DE

19899



COLLINS ENTREMENTAL SERVICES RT. 322

CS-#1-5000-0187S

12/17/32

HECEPCET, N

DELIVER TO

TO

BUYER'S ORDER NO. MUST APPEAR ON ALL PACKAGES, SHIPPING DOCUMENTS, INVOICES AND CORRESPONDENCE. QUANTITY UNITS AND BUYER'S CODE LUST APPEAR ON INVOICES & PACKING LISTS, MAIL INVOICES IN TRIPLICATE AND PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT

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DELIVER . TO



COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT

• ROLLINS ENTROWENTAL SERVICES CS-WI-0000-01875 DATE
• RT. 322

CIIDGEPORT, NJ 08014

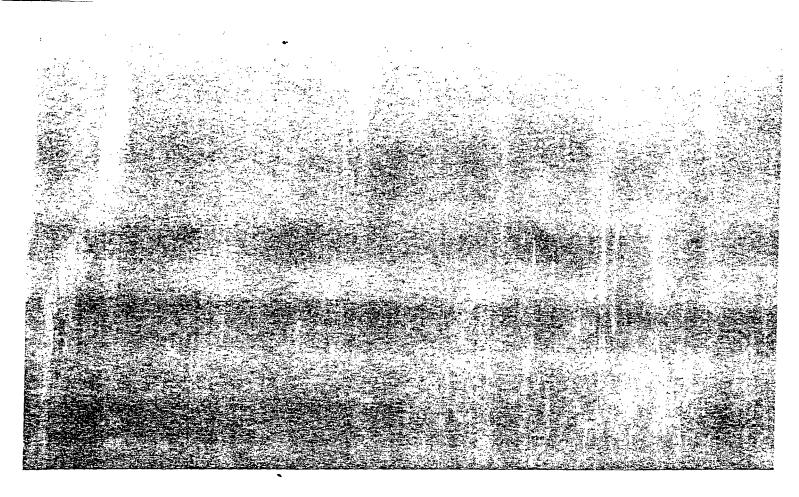
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PVIA	<del>`</del>			DELIVERY DATE	
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			PREPAID  BUYER'S CODE NO. DESCRIPTION	TYES TO	ACCOUNTING
TER.	GUANTITY	UNIT	BUYER'S CODE NO.		CHARGE NO.
		變到	RO BERTHAN	allins code	1
				((700)	
1	/2 I	DRUM	WASTE FLAMALE LIQUID, N.O.S. (DIALLYLANINE)	(6389)	
2	1.1	DRUM	R Q WASTE BENZENE	(6391)	
3		DRUT	RSIETEME	(639 <b>2)</b>	
4	· 2	DRUM	HASTE METHYL ALCOHOL	(6371)	
图記				(CETA)	
5	3	DRUM	WASTE COMBUSTIBLE LIQUID, N.O.S.  (POLYMERIC ALKYLATED PRECIDED)	(6570 <b>)</b>	
\$ 3					
6	8	DRUM	EASTE LOWER-ELOL SOLUTION	(5386)	
	7 28	DRUM	WASTE HAPTHENIC CIL	(6387)	
8	41	DRUM	CYCLOTEXANOL	(6396)	
1.	71	DRU1	WASTE POLYETHYLEIE GLOOOL 400	(6574)	
3					
10	10	DRUM	HASTE ETHOXYLATED NOWTLATENOL	(6648)	
11		DRUM	R Q WASTE BENECHITRILE SOLUTION	(657 <b>5)</b>	
7					
12	1	DRUM	WASTE DIOCTYL PHTHALATE SOLUTION	(6649)	
			10 12 100 # 7/1/76 po item 1 100 # 7/1/76	0	
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BY MACULEY
OLIN CORPORATION

ACCOUNTS PAYABLE DEPARTMENT

CC 216A (REV_6/81)



### **OLIN CORPORATION** ACCOUNTS PAYABLE VOUCHER APRON

CD 165-1 REV 7/58								
SPECIAL INSTRUCT	TIONS						VENDOR NO.	
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							VOUCHER NO.	_
				<del></del>			1903	39
	<del>,</del>		·	<del></del>		<del></del>	16	· 20
GROSS	DISCOUNT	NET	TRADE RELATIONS		OUNTING C	r	MATERIAL	QUANTITY
AMOUNT	AMOUNT	AMOUNT	CODE	GEN	LOC	DET.	APPO, EXP. NO.	CUSTOMER
(CR) 21 - 30	31 - 36	37 - 44	31 - 35	36 - 39	40 - 42	43 - 45	46 - 52	53 - 62
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			INVOICE NO. OR	DATE	DUE DATE	<u> </u>	1	KEY PUNCHED
			711176	;	013	7483		
(CR) 21 - 30	31 - 36	37 - 44	45 - 50	)	<u></u>	51 - 54		
PROCESSING	CODE AL	דוסע	EXTENSIONS		VOUCHER	APPROVAL		VERIFIED
100					V	A.	liain	



P.O. BOX 221 BRIDGEPORT 609-467-3100

NJ 08014

INVOICE NO 711176 CUST NO 00678 01/08/82 PATE PAGE

NVOICE

OLIN CHEMICAL CORP 51 EAMES ST.

WILMINGTON MA 01887 ATT: ACCOUNTS PAYABLE

R E C F E R I O

CUSTOMER REFERENCE

STREAM NO. & DESCRIPTION

CARRIER REFERENCE

CSWI-0000-01873

L 06391

5-J

	7 <i>0</i> 263		WASTE BENZENE	<u> </u>			
EM JO.	B/L NO. B/L DATE	PRICE CODE	DESCRIPTION	QUANTITY	UМ	UNIT PRICE	AMOUNT
1.	12015A 12/17/82 MA5481	1101 3101 3153 9001 9999	INCIN WASTE LIQUID TRANS 40K MIN DELAY CHARGE N.J. HAZ WASTE SCHG TOTAL	1.00 400.00 1.75 .00	CM	7 2.35 <i>00</i>	43.75
						·	

TERMS: NET 10 DAYS. A SERVICE CHARGE OF 1.50% PER MONTH WILL BE CHARGED ON PAST DUE AMOUNTS.

INQUIRIES: PLEASE PHONE DOTTIE HARRISON

AT 609-467-3100 WITH ANY DUESTIONS

REMIT TO: P.O. BOX 2349

P.O. BOX 8968

WILMINGTON

DE 19899



P.O. BOX 221 BRIDGEPORT 609-467-3100

NJ 08014

INVOICE 711176 CUST NO 00678 DATE 01/06/82 PAGE

ò

OLIN CHEMICAL CORP

51 EAMES ST. WILMINGTON

MA 01887

ATT: ACCOUNTS PAYABLE

EFFO V M

TOMER REFERENCE STREAM NO. & DESCRIPTION CARRIER REFERENCE L 06391 S-JCSWI-0000-01873 WASTE BENZENE B/L NO. PRICE DESCRIPTION QUANTITY UM UNIT PRICE AMOUNT B/L DATE CODE INCIN WASTE LIQUID 1.00 | 055 67.0000 12015A 1101 -2.3500 400.00 CW 3101 TRANS 40K MIN 12/17/82 1.75 HRS 25.0000 MA5481 3153 DELAY CHARGE N.J. HAZ WASTE SCHG .0500 **9001** .00 9999 TOTAL 1,054.10

TERMS: NET 10 DAYS. A SERVICE CHARGE OF 1.50% PER MONTH WILL BE

CHARGED ON PAST DUE AMOUNTS.

INQUIRIES: PLEASE PHONE DOTTIE HARRISON . AT 609-467-3100 WITH ANY QUESTIONS

REMIT TO: P.O. BOX 2349

P.O. BOX 8968

WILMINGTON

DE 19899



#### **NLLL WE UKUER**

## COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT OR BLANKET ORDER, THIS IS NOT A PURCHASE ORDER.

• ROLLIES ENVIRONMENTAL SERVICES

BEEDGEPOST, NJ 98814

CONTRACT OR BLANKET P.O. No.

DATE

• KT. 322

SME

CS-W1-0503-01375

12/1//82

DELIVER •

•

BUYER'S ORDER NO. MUST APPEAD ON ALL PACKAGES, SHIPPING DOCUMENTS, INVOICES AND CORRESPONDENCE, QUANTITY UNITS AND BUYER'S CODE NUST APPEAR ON INVOICES & PACKING LISTS, MAIL INVOICES IN TRIPLICATE AND

PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT:

VIA						DELIVERY DATE	
	S.J. 7	RAISR	DRIATION				
				TER		FOR RE	
				,	PREPAID	YES	
ITEM	QUANTITY	UNIT	BUYER'S CODE NO.	DE!	CRIPTION		ACCOUNTING
						ROLLINS CODE	<u>#</u>
1	1	DRUM	WASTE FL	APPABLE LIQUID, N.C.	s. CDIALLYLAMIN	<b>€) (6389)</b>	
2	i	DRUM	r q wasti	E SOVERE		(6391)	
3	- was a second	ekim	VASTE TE	XXE		(6392)	
£	2	DRUM	WASTE HE	THAL ALCOHOL		(6571)	
5	5	DRIM		MEUSTIELE LIQUID, N.O IC ALKYLATED PHEMOL)	).5.	(6570)	
E	\$	DRUM	WASTE NO	HYLPHENCL SCHUTTION		(6386)	
7	28	DRUM	haste ha	PTHENIC GIL		(6387)	
Ş	1	DRUM	CYCLOIEX	AGL		(6390)	
9	1	DRUM	HASTE PO	LYETHYLESE GLOCAL 40	)	(6574)	
10	18	DRUM	WASTE ET	HONTLATED HONTLATEROL		(8433)	
11	1	MARC	r q wasti	E BENZONITRILE SOLUT	ION	(6575)	
12	1	CARLA	waste di	OCTYL PHITHALATE SOLU	LICH	(6649)	
			I	TOTAL	08U5 = 60	ecerced	

OLIN CORPORATION



### RELEASE ORDER

No.R 70263

COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT OR BLANKET ORDER. THIS IS NOT A PURCHASE ORDER.

то •

ROLLINS ENVIRONMENTAL SERVICES

CONTRACT OR BLANKET P.O. No. CS-W1-0000-01875

DATE

RT. 322

BEEDGEPORT, NJ 08014

12/17/82

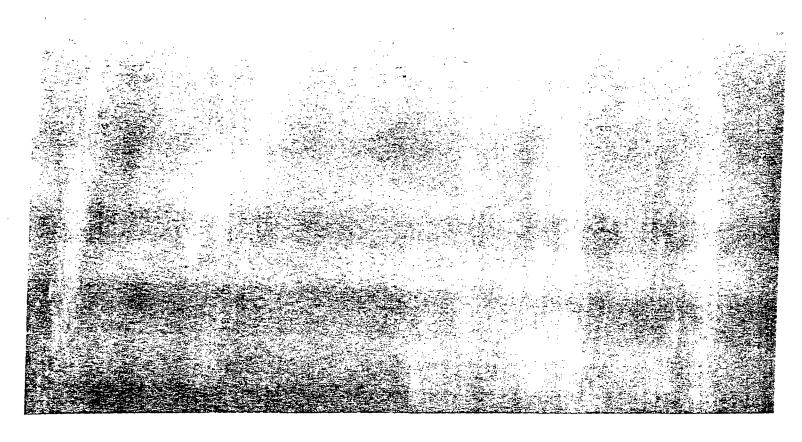
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IP VIA						DELIVERY DATE	
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					PREPAID	□YES	ZNO
ITEM	QUANTITY	UNIT	BUYER'S CODE NO.		DESCRIPTION		ACCOUNTING
					<u>R</u>	OLLINS CODE	L
1	√ <b>1</b>	DRUM	WASTE FL	amaele liquid, n.	O.S. (DIALLYLAMINE	(6389)	
2	/ 1	DRUM	R Q WASTI	E BENZENE		(6391)	
3	1	DRUM	RSTETTE	UNE .		(6592)	
4	√ 2	DRUM	WASTE ME	THYL ALCOHOL		(6571)	
5	√ 5	DRUM		ABUSTIBLE LIQUID, IC ALKYLATED PHENC		(6570)	
6	/ g	DRUM	WASTE NO	WLPHENOL SOLUTION	I	(6386)	
7	<b>28</b>	DRUM	WASTE NA	PTHENIC CIL		(6387)	
8	<b>√</b> 1	DRUM	CYCLOHEX	<b>WOL</b>		(6390)	
9	√ 1	DRUM	WASTE POI	YETHYLENE GLECOL	<del>11</del> 00	(6574)	
10	J 19	DRUM	WASTE ETH	OXYLATED NONTLPHE	NOL	(648)	
11	/· 1	DRUM	R Q WASTE	E BENZONITRILE SOL	UTION	(6575)	
12	/_ <b>1</b>	DRUM	WASTE DIC	XCTYL PHITHALATE SO	LUTION	(6649)	
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DLIN CORPORATION



# LIN CORPORATION CCOUNTS PAYABLE VOUCHER APRON

2 165-1 REV 7/58								
PECIAL INSTRUCT	IONS						VENDOR NO.	
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		<del></del>						1 - 8
		· 					VOUCHER NO.	122
								3 · 20
GROSS	DISCOUNT	NET	TRADE	ACC	COUNTING C	ODE	MATERIAL	QUANTITY
AMOUNT	AMOUNT	AMOUNT	RELATIONS CODE	GEN	roc	DET.	APPO, EXP. NO.	CUSTOMER
(CR) 21 - 30	31 - 36	37 - 44	31 - 35	36 - 39	40 - 42	43 - 45	46 - 52	53 - 62
1010.				966	1/63	252		
					}			
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			711176	<u> </u>	01	2023		
(CR) 21 - 30	31 - 36	37 - 44	45 - 50	)	}	51 - 54		]
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PG			/		1 /(	<u> </u>	lum	



P.O. BOX 221 BRIDGEPORT 609-467-3100

NJ 08014

ENVOICE 711176 CUST NO 00678 DATE 01/06/82 FAHE

NVOLCE T 0 OLIN CHEMICAL CORP

51 EAMES ST.

WILMINGTON MA 01887

ATT: ACCOUNTS PAYABLE

R E F E O V

CARRIER REFERENCE

CSWT-0000-01873

1.06390

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	C2MT-CCCCC-	OTOLO	E 00000				,u
	70263	<u></u>	WASTE CYCLOHE	EXANCL			
`EM ∤O.	B/L NO. B/L DATE	PRICE CODE	DESCRIPTION	QUANTITY	им	UNIT PRICE	AMOUNT
1	12015F 12/17/82 MA5481	1101 9001	INCIN WASTE LIQUID N.J. HAZ WASTE SCHG	1.00	D55	67.0000 .0500	67. <i>00</i> 3.35
		9999	TOTAL				70.35

TERMS: NET 10 DAYS. A SERVICE CHARGE OF 1.50% PER MONTH WILL BE CHARGED ON PAST DUE AMOUNTS.

INQUIRIES: PLEASE PHONE DOTTIE HARRISON AT 609-467-3100 WITH ANY QUESTIONS

REMIT TO: P.O. BOX 2349

P.O. BOX 8968

WILMINGTON

DE 19899

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TO

DELIVER TO

CONTRACT OR BLANKET P.O. No. ROLLINS ENTROPERTAL SERVICES

KT. 322

ELECTORT, NJ 08914

DATE

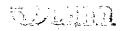
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BUYER'S ORDER NO. MUST APPEAR ON ALL PACKAGES, SHIPPING DOCUMENTS, INVOICES AND CORRESPONDENCE. QUANTITY UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES & PACKING LISTS MAIL INVOICES IN TRIPLICATE AND

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-	7	275 <b>0</b> 387.	UNIT	BUYER'S CODE N			ESCRIPTION	1 (1)	
<u> </u>	TEM	QUANTITY	UNIT	BUTER'S CODE N	<ul><li>・ 子(なま)・ だ。</li></ul>		ESCHIPATON		CHARGE NO.
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		75 Sept. 12	秦國	Jan San					
	1	1	DEM	WASTE	planele li	WID, H	e.s. DIALLYU	料[[三]] (63等)	
			77.12						
1 14	,		D. H	ROWA	STE WASTE	7.8		(6391)	
		4							
47			DALP.	125TE7				(6352)	
	3								
A.F.					Day No.			<b>(£571)</b>	
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3			12:32						
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	44		100	(POLY)	eric alkalat	ed Pres	Usass		
			12.5						
	€		DUH	ESTE	COMPLEA	SALVITO		(6366)	
	7	28	DEM	LISTF I	APTHENIC CI			(6387)	
1.00			DAM	CYCLOH				(6399)	
	5		JAC 1	LILLIN		2.453			
			135-21					(6574)	
	9	114	MAD.	اعادي	Polyethnese	LLTIL	***		
					<b>人类的基础</b>	一种		// CL03	
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ROLLINS ENVIRONMENTAL SERVICES

RT. 322

CONTRACT OR BLANKET P.O. No.

DATE :

BANDGEPORT, NJ 88814

CS-41-0000-01875

12/17/82

DELIVER • SECTION

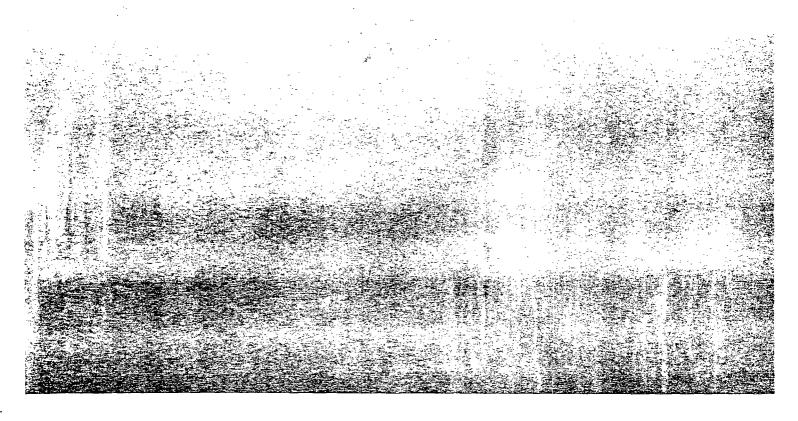
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* (*)	4	2	DSTM	NASTE METHYL ALCOHOL	(6571)	
	5	7 5	Day	KASTE COPRISTIBLE LIQUID, N.O.S. (POLMERIC ALKYLATED PAENOL)	<b>(6570)</b> ≧	
	6	8	DELM	EASTE HOW LANDL SOLUTION	(5385)	
	7.7 7.7	28.=	DRJM	WASTE NAPTHENIC OIL	(6387)	
	8		DRUH	CYCLO EXAVOL	(6390)	
	9	/ i	DRUM	WASTE POLYETHYLEE GLECOL 400	(6574)	
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	12	1	CRIM	WASTE DIOCTAL PHINALATE SOLUTION	(6649)	
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OLIN CORPORAT

ACCOUNTS PAYABLE DEPARTMENT



### OLÍN CORPORATION ACCOUNTS PAYABLE VOUCHER APRON

CD 165-1 REV 7/58

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P.O. BOX 221 BRIDGEFORT 609-467-3100

NJ 08014

INVOICE 711176 CUST NO 00678 DATE 01/06/82 PAGE

N V O I T 0 OLIN CHEMICAL CORP

51 EAMES ST.

MA 01887 WILMINGTON ATT: ACCOUNTS PAYABLE

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CUSTOMER REFERENCE

STREAM NO. & DESCRIPTION

CARRIER REFERENCE

CSWI-0000-01873

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TERMS: NET 10 DAYS. A SERVICE CHARGE OF 1.50% PER MONTH WILL BE CHARGED ON PAST DUE AMOUNTS.

INQUIRIES: PLEASE PHONE DOTTIE HARRISON

AT 609-467-3100 WITH ANY QUESTIONS

REMIT TO P.O. BOX 2349

P.O. BOX 8968

WILMINGTON DE 19899

DELIVER .



COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT
OR STANKET ORDER, THIS IS NOT A BURGHAGE ORDER

CONTRACT OR
BLANKET P.O. NO. DATE
RT. 522

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FRIDGEPORT, NJ 68914

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OLIN CORPORATION

CS-KI-6000-01675

No.R 70263

12/17/82

COVERS MATERIAL TO BE RELEASED AGAINST A CONTRACT
OR FLANKET OFFER THIS IS NOT A PURCHASE OFFER

O • CONTRACT OR CONTRACT OR BLANKET P.O. NO.

RT. 322

• ESEDGEFORT, NJ 08014

DELIVER DOCUMENTS, INVOICES AND CORRESPONDENCE. QUANTITY
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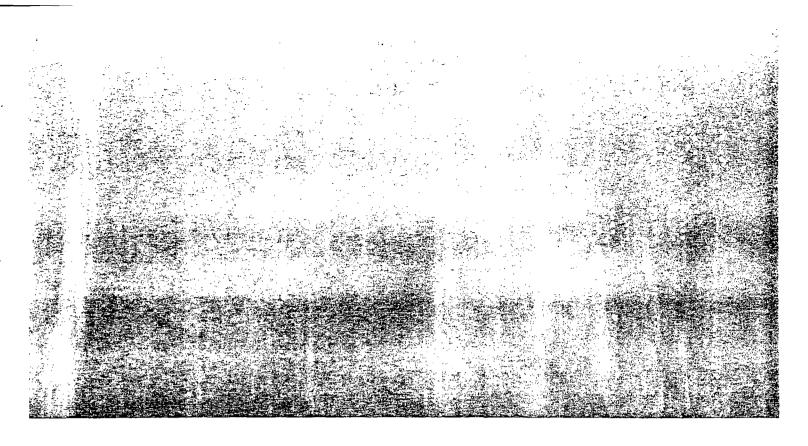
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BY OLIN CORPORATION

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ACCOUNTS PAYABLE DEPARTMENT

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# OLIN CORPORATION ACCOUNTS PAYABLE VOUCHER ARRON

CD 165-1 REV 7/58

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P.O. BOX 221 BRIDGEPORT NJ 08014 609-467-3100

INVOICE 711176 CUST NO 00678 DATE 01/08/82 P46E

INVOICE τ 0 OLIN CHEMICAL CORP 51 EAMES ST.

WILMINGTON MA 01887 ATT: ACCOUNTS PAYABLE

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CUSTOMER REFERENCE

STREAM NO. & DESCRIPTION

CARRIER REFERENCE

CSWI-0000-*0*1873

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TERMS: NET 10 DAYS. A SERVICE CHARGE OF 1.50% PER MONTH WILL BE CHARGED ON PAST DUE AMOUNTS.

INQUIRIES: PLEASE PHONE DOTTIE HARRISON

AT 609-467-3100 WITH ANY QUESTIONS

REMIT TO: P.O. BOX 2349

P.O. BOX 2349 P.O. BOX 8968

WILMINGTON DE 19899



P.O. BOX 221 BRIDGEPORT NJ 08014 609-467-3100

INVOICE NE 711176 CUST NO 00678 DATE 01/06/82 FAGE

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CLIN CHEMICAL CORP 51 EAMES ST.

WILMINGTON MA 01887 ATT: MR. LOUIS ROSOLIA

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CUSTOMER REFERENCE

STREAM NO. & DESCRIPTION

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TERMS: NET 10 DAYS. A SERVICE CHARGE OF 1.50% FER MONTH WILL BE CHARGED ON PAST DUE AMOUNTS.

INQUIRIES: PLEASE PHONE DOTTIE HARRISON

AT 609-467-3100 WITH ANY QUESTIONS

REMIT TO: P.O. BOX 2349

P.O. BOX 8968

WILMINGTON

DE 19899



P.O. BOX 221 BRIDGEFORT 609-467-3100

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OLIN CHEMICAL CORP 51 EAMES ST.

WILMINGTON MA 01887 ATT: MR. LOUIS ROSOLIA

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INQUIRIES: PLEASE PHONE DOTTIE HARRISON

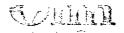
AT 609-467-3100 WITH ANY QUESTIONS

REMIT TO: P.O. BOX 2349

P.O. BOX 8968

WILMINGTON

DE 19899



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CONTRACT OR BLANKET P.O. No.

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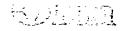
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12/17/82

DOCUMENTS, INVOICES AND CURRESPONDENCE. QUANTITY UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES & PACKING LISTS MAIL ILVOICES IN TRIPLICATE AND PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT

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RECEIVING - ACCOUNTING



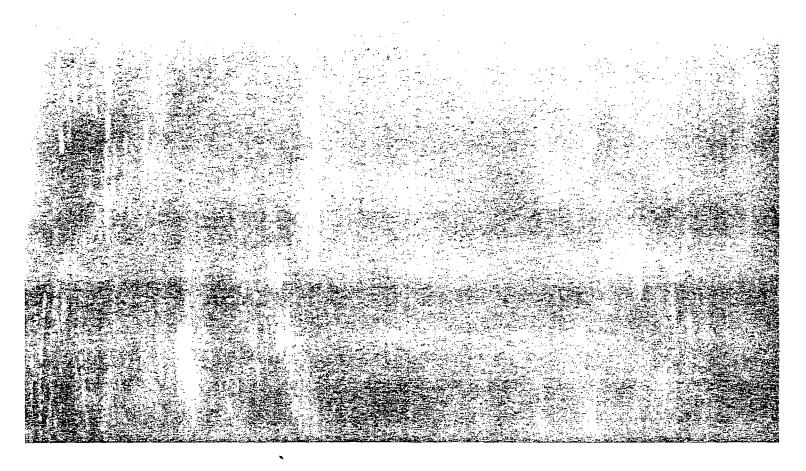
ROLLIIS ENVIRONMENTAL SERVICES CS-WI-0000-01375 RT. 322

EMEDGEPORT, NJ 08814

12/27/82

BUYER'S ORDER NO. MUST APPEAR ON ALL PACKAGES, SHIPPING DOCUMENTS, INVOICES AND CORRESPONDENCE QUANTITY UNITS AND BUYER'S CODE MUST APPEAR ON INVOICES A PACKING LISTS, MAIL INVOICES IN TRIPLICATE AND PROOF OF SHIPMENT TO ACCOUNTING DEPT. AT

SHIPY		S.J. 7	<b>TRAISP</b>	RTATION	ELIVERY DATE	
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	ITEM	PITTHAUS	UNIT	BUYER'S CODE NO. COME A COME DESCRIPTION		CHARGE NO.
					LLINS CODE	
	1	/ i = 1	DRUM	MASTE FLAMAZIE LIQUID, N.O.S. (DIALLYLAGIE)	(6389)	
	2	/ i	DRUM	R Q WASTE BENZENE	(6391)	
		1	DRUM	IFSTET TAKE	<del>(132)</del>	
	4	. 2	DRUM		(6571)	
	5		DRUM	WASTE COMMISTIBLE LIQUID, N.O.S. (POLYMERIC ALKYLATED MELVL)	(6570 <b>)</b>	
	6	8	DRUM	BASTE HONTLEHOL SOLUTION	(6386 <b>)</b>	
	7	<b>28</b>	DRUM	WASTE NAPTHENIC CIL	÷ (6387).	
	8		DRAM		(6790)	
	9		DRU1	WASTE POLYETHYLE ELECOL 400	(6574)	
	10	(-10 = ) (-10 = )	DRLM	WASTE ETHOXYLATED KONTLANEVOL	(6648) (657 <b>5)</b>	
	11		DRUM	R Q WASTE BENZONITRILE SOLUTION WASTE DIOCTYL PHINALATE SOLUTION	(6649 <b>)</b>	
	12					
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# OLIN CORPORATION ACCOUNTS PAYABLE VOUCHER APRON

CD 165-1 REV 7/58

SPECIAL INSTRUCT	TIONS						VENDOR NO.	
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							1	233
GROS\$	DISCOUNT	NET	TRADE	ACC	COUNTING C	ODE	MATERIAL	QUANTITY
AMOUNT	AMOUNT	AMOUNT	RELATIONS	GEN	LOC	DET.	APPO. EXP. NO.	CUSTOMER
(CR) 21 - 30	31 - 36	37 - 44	31 - 35	36 - 39	40 - 42	43 - 45	46 - 52	53 - 62
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(CR) 21 - 30	31 - 36	37 - 44	45 - 50	)		51 - 54		
PROCESSING CODE AUDIT		EXTENSIONS	EXTENSIONS VOUCHER APPROVAL			VERIFIED		
F167						Hil	i delente	